TAX INVOICE Original

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. **SL/746** Dated **16/05/2024**

IRN No

ACK No Date :

Buyer

JK TRADING CO ALWER

Pymt Mode: CASH

Transporter JAILAXMI TRAN

GR No.:

ALWER Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Unknown Delivery Station: ALWER

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	105.00	100.00	5.00	3,000.00
	30.0/3							
		Total	3		30	Total		3,000.00
Other Charges						Other Charges		
						CGST TAX		
	SGST TAX						75.00	

Amount In Words Rupees Three Thousand One Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 18% p.a. will be charged if payment is not made before due date.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

3,150.00