Original **TAX INVOICE** 

## 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/1405 Dated 03/08/2024

54b2f6a9d7651a7515bd8737c65e5314a665e79ae5ec513826f5c78e IRN No

ed14b708

ACK No 172415526638484 Date: 03/08/2024

Buyer

## **ARVIND TRADERS MALPURA**

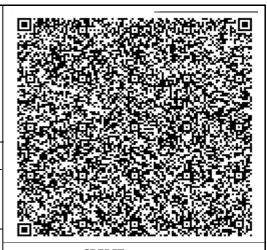
**SHUBHASH BAZAR** SHUBHASH CIRCLE **MALPURA RAJASTHAN** 

**MALPURA** Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABHPJ4474B 08ABHPJ4474B1ZT

Delivery Address:



Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

Vehicle No

Delivery Station: MALPURA

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRK49/74	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	60.0/6							
		Total	6		60	Total		11,714.29
Other Charges					Other Cha			59.99

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,774.29	294.36	294.36

**CGST TAX** 

SGST TAX

**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** 

294.36

294.36

12,363.00