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/1127** Dated **04/07/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

RAMESH TRADERS MATHURA

Unknown

Pymt Mode: **CASH**Transporter **MARUTI**

GR No.:

MATHURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MATHURA

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	120.00	114.29	5.00	6,857.14
	60.0/6							
		Total	6		60	Total		6,857.14
Other	Charges		Other Cha			0.00		
	3		CGST TAX	X		171.43		

Amount In Words Rupees Seven Thousand Two Hundred Only.

Our Bankers:

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%	6,857.14	171.43	171.43

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

171.43

7,200.00