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/2235** Dated **04/11/2024**

IRN No

ACK No Date:

Buyer

PRADEEP TRADING COMPANY SHAHPURA

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Unknown Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DDL56/80	08062010	3.00	30.00	225.00	214.29	5.00	6,428.57
2	30.0/3 KISMIS SVD100/141	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
	10.0							
		Total	4		40	Total		8,571.43
Other Charges					Other Cha			0.01
						<		214.28

Amount In Words Rupees Nine Thousand 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%	8,571.43	214.28	214.28

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

214.28

9,000.00