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/767** Dated **20/05/2024** 

IRN No

ACK No Date :

Buyer

**NAVEEN TRADING CO, SIKANDRA** 

Pymt Mode: CASH

Transporter SIKANDRA GOLDEN

GR No.:

SIKANDRA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: SIKANDRA

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	100.00	28.00	5.00	3,360.00
	120.0/12							
		Total	12		120	Total		3,360.00
Other Charges					Other Charges			0.00
					CGST TAX			84.00
					SGST TAX	(		84.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Eight 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%	3,360.00	84.00	84.00

**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** 

3,528.00