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/2063 Dated 12/10/2024

IRN No

ACK No Date:

Buyer

GOPAL TRADING CO. SARDARSAHAR

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

SARDARSHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SARDAR SHAHAR GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LYB135 30.0/3	08062010	3.00	30.00	190.00	180.95		5,428.57
Other	Charges	Total	3		30 Other Cha	Total rges		5,428.57 40.01

Amount In Words Rupees Five Thousand Seven Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	5,468.57	136.71	136.71

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

136.71

136.71

5,742.00