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/1111** Dated **02/07/2024** 

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 Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1             | KISMIS<br>VBV47/68   | 08062010 | 1.00 | 10.00  | 200.00   | 190.48 | 5.00        | 1,904.76 |
|               | 10.0                 |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      | Total    | 1    |        | 10       | Total  |             | 1,904.76 |
| Other Charges |                      |          |      |        |          |        |             | 0.00     |

Amount In Words Rupees Two Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 1,904.76            | 47.62         | 47.62         |

**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** 

47.62

47.62 **2,000.00**