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/1376 Dated 01/08/2024

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:

Delivery Station: SHAHPURA Unknown

Delivery Address:

Broker **SELF BRO**

| | | A CONTRACTOR OF THE CONTRACTOR | 1 | | | | | | |
|---------------|----------------------|--|------|--------|----------|--------------------|-------------|----------|--|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | |
| 1 | KISMIS | 08062010 | 3.00 | 30.00 | 215.00 | 204.76 | 5.00 | 6,142.86 | |
| | Bac109 | | | | | | | | |
| | 30.0/3 | | | | | | | | |
| 2 | KISMIS | 08062010 | 1.00 | 10.00 | 215.00 | 204.76 | 5.00 | 2,047.62 | |
| | Smk48/72 | | | | | | | · | |
| | 10.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Total | 4 | | 40 | Total | | 8,190.48 | |
| Other Charges | | | | | | Other Charges 0.00 | | | |
| Other Onarges | | | | | | | | | |

| Amount In Words Rupees Eight Thousand Six Hundred Only. | | | | | | | | | | | |
|---|----------|---------------------|---------------------|---------------|--------|--|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable Value | CGST Value | SGST | | | | | | |
| KOTAK MAHINDRA BANK A/C No.: 9829892330 | | | | | Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 8,190.48 | 204.76 | 204.76 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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

204.76

204.76

8,600.00