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/1536 Dated 17/08/2024

IRN No

ACK No Date:

Buyer

GSTIN:

DEV TRADING CO KHERTAL

Pymt Mode: CREDIT Transporter AGARWAL TRA

GR No.:

KHERTAL Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KHERTAL

Unknown Delivery Address:

> Broker **SHAILESH JI BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|---------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KISMIS RMM42/59 | 08062010 | 6.00 | 60.00 | 165.00 | 157.14 | 5.00 | 9,428.57 |
| 2 | 60.0/6 KISMIS SRP44 | 08062010 | 6.00 | 56.50 | 205.00 | 195.24 | 5.00 | 11,030.95 |
| | 50.0/5,6.5 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 12 | | 116.500 | Total | | 20,459.52 |
| Other | Other Charges | | | | | rges | | 119.52 |

Amount In Words Rupees Twenty One Thousand Six Hundred Eight Only.

Our Bankers:

MAJDURI

120.00

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% | 20,579.52 | 514.48 | 514.48 |

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

514.48

514.48

21,608.00