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/1406 Dated 03/08/2024

IRN No

ACK No Date:

Buyer

DEV TRADING CO KHERTAL

Pymt Mode: CREDIT Transporter AGARWAL TRA

GR No.:

KHERTAL Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KHERTAL GSTIN: Unknown

Delivery Address:

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRK49/74	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	60.0/6							
		Total	6		60	Total		11,714.29
Other Charges					Other Cha			59.99

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,774.29	294.36	294.36

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

294.36

294.36

12,363.00