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/1394 Dated 03/08/2024

IRN No

ACK No Date:

Buyer

RAMESH TRADERS MATHURA

Pymt Mode: CASH Transporter MARUTI

GR No.:

**MATHURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MATHURA GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	45.00	450.00	105.00	100.00	5.00	45,000.00
	450.0/45							
		Total	45		450	Total		45,000.00
Other	Charges		_			0.00		
			CGST TAX 1,125.0			1,125.00		

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty 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%	45,000.00	1,125.00	1,125.00						

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** 

1,125.00

47,250.00