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/1951 Dated 01/10/2024

IRN No

ACK No Date:

Buyer

GOPAL TRADING CO. GHATAWA

Pymt Mode: CREDIT Transporter KAMDHENU

GR No.:

GHATAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: GHATAWA

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRC41/57 30.0/3	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
	30.0/3							
		Total	3		30	Total		5,142.86
Other Charges					Other Cha			40.00

Amount In Words Rupees Five Thousand Four Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	5,182.86	129.57	129.57							

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

129.57

129.57

5,442.00