TAX INVOICE Original

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/1684** Dated **06/09/2024**

IRN No

ACK No Date:

Buyer

PRADEEP TRADING COMPANY SHAHPURA

Pymt Mode: **CREDIT**Transporter **RAMLAKAN**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO**

		î						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
	20.0/2							
		Takal						4 000 05
		Total	2			Total		4,380.95
Other Charges					Other Charges 0.01			

Amount In Words Rupees Four Thousand Six Hundred Only.

Our Bankers:

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%	4,380.95	109.52	109.52

CGST TAX

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

109.52

109.52

4,600.00