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/4315 Dated 17/02/2024

IRN No

ACK No Date:

Buyer

GOPAL TRADING CO. SARDARSAHAR

Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

SARDARSHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SARDAR SHAHAR GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GDI87	08062010	2.00	20.00	145.00	138.10	5.00	2,761.90
	20.0/2							
		Total	2		20	Total		2,761.90
Other	Other Charges					rges		40.00

Amount In Words Rupees Two Thousand Nine Hundred Forty Two Only.

Our Bankers:

Other Charges

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%	2,801.90	70.05	70.05

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

70.05

70.05

2,942.00