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/1149 Dated 06/07/2024

IRN No

ACK No Date:

Buyer

**NITIN TRADING CO. LOHA MANDI** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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

Phone: GSTIN:

Delivery Station: **JAIPUR** Unknown

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	VHS31							
	10.0							
		Total	1		10	Total		2,000.00
Other Charges					Other Charges 0.0			0.00

Amount In Words Rupees Two Thousand One Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value	Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00						

**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** 

50.00

50.00

2,100.00