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/4553** Dated **11/03/2024**

IRN No

ACK No Date :

Buyer

DINESH TRADERS MATHURA

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

MATHURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: MATHURA

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	49.00	490.00	95.00	90.48	5.00	44,333.34
	490.0/49							
Other	Charges	Total	49		Other Cha			44,333.34 0.00
_					CGST TAX			1,108.33

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty 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%	44,333.34	1,108.33	1,108.33

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

1,108.33

46,550.00