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/893** Dated **05/06/2024**

IRN No

ACK No Date :

Buyer
DEV TRADING CO KHERTAL

KHERTAL Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **AGARWAL TRA**
GR No.:
Vehicle No
Delivery Station : **KHERTAL**

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS Brt 60.0/6	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
		Total	**6**		**60**	Total		10,000.00

Other Charges
MAJDURI
60.00

Other Charges	60.00
CGST TAX	251.50
SGST TAX	251.50
Net Amount	**10,563.00**

Amount In Words **Rupees Ten Thousand Five Hundred Sixty Three 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%	10,060.00	251.50	251.50

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

This is Computer Generated Invoice

E. & O.E.