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/1987 Dated 05/10/2024

IRN No

ACK No Date:

Buyer

GSTIN:

PRADEEP TRADING COMPANY SHAHPURA

Pymt Mode: **CREDIT**Transporter **SADASHIV** 

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SHAHPURA

Delivery Address:

Unknown

Broker **SELF BRO** 

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	HNS30							
	10.0							
2	KISMIS	08062010	2.00	20.00	215.00	204.76	5.00	4,095.24
	ASD71/102							·
	20.0/2							
	2010/2							
		Total	2		20	T-4-1		6,285.72
		Total	3			Total		
Other	Charges				Other Cha	irges		0.00

Amount In Words Rupees Six 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%	6,285.72	157.14	157.14

**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** 

157.14

157.14

6,600.00