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/1885** Dated **26/09/2024** 

IRN No

ACK No Date:

Buyer

RAMESH TRADERS MATHURA

Pymt Mode: **CASH**Transporter **MARUTI** 

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	30.00	300.00	120.00	114.29	5.00	34,285.71
	300.0/30							
	, and the second							
		Total	30		200	T-+-1		34,285.71
Other Charges					Other Cha	Total rges		0.01

Amount In Words Rupees Thirty Six Thousand 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%	34,285.71	857.14	857.14

**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** 

857.14

857.14

36,000.00