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/792 Dated 23/05/2024

IRN No

ACK No Date:

Buyer

SANJAY TRADING COMPANY RAMGARH

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

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

Phone:

Delivery Station: RAMGARH GSTIN: Unknown

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHT65/98	08062010	4.00	40.00	177.00	168.57	5.00	6,742.86
	40.0/4							
		Total	4		40	Total		6,742.86
Other Charges					Other Charges 60.00			

MAJDURI

60.00

Amount In Words Rupees Seven Thousand One Hundred Forty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,802.86	170.07	170.07						

**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** 

170.07

170.07

7,143.00