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/2223** Dated **26/10/2024**

IRN No 3551ae55d9a4d9675c72f648a8ea17fa087e3f0e22bbfe68c8d63f1e5

5269c9f

ACK No 172416102724236 Date: 26/10/2024

Buyer

VINOD TRADING CO. 34JAIPUR, BARAJI KA RASTA

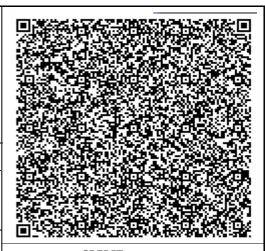
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JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AJBPG7658J1ZW PAN No. AJBPG7658J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD100/141 100.0/10	08062010	10.00	100.00	235.00	223.81		22,380.95
Other	Charges	Total	10		100 Other Cha	Total rges		22,380.95 0.01

Amount In Words Rupees Twenty Three Thousand Five 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%+	ST 2.5% 22,380.95	559.52	559.52

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

559.52

559.52

23,500.00