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/4534 Dated 09/03/2024

IRN No

ACK No Date:

Buyer

**VINOD TRADING CO. AJITGARH** 

Pymt Mode: CREDIT Transporter JAI DURGA

GR No.:

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

Phone:

Delivery Station: AJEETGARH GSTIN: Unknown

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSN50/73 RAMU P 60.0/6	08062010	6.00	60.00	160.00	152.38		9,142.86
	Charges	Total	6		60 Other Cha	Total		9,142.86

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	9,202.86	230.07	230.07

**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** 

230.07

230.07

9,663.00