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/159 Dated 08/04/2024

IRN No

ACK No Date:

Buyer

SAINI TRADING CO.PATAN

NEAR DHARAM KATA, KOTPUTLI ROAD,

PATAN TEHSIL NEEMKATHANA, Sikar,

Rajasthan

PATAN Pin: **332718** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DLRPS8582J 08DLRPS8582J1ZW

Delivery Address:

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

GR No.:

Vehicle No

Delivery Station: PATAN

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	157.00	149.52	5.00	8,971.43
	MMK138/156							
	60.0/6							
		Total	6		60	Total		8,971.43
Other Charges					Other Charges 119.99			

MAJDURI

120.00

Amount In Words Rupees Nine Thousand Five Hundred Forty Six 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%	9,091.43	227.29	227.29						

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

227.29

227.29

9,546.00