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/1066** Dated **27/06/2024**

IRN No

ACK No Date :

Buyer

PRADEEP TRADING COMPANY SHAHPURA

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08

Phone :

Vehicle No RJ52GA0523

GSTIN: Unknown Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BTL63/94	08062010	4.00	40.00	210.00	200.00	5.00	8,000.00
	40.0/4							
		Total	4		40	Total		8,000.00
Other Charges						rges		0.00
						K		200.00 200.00

Amount In Words Rupees Eight Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
08062010	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00								

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

8,400.00