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/4666 Dated 21/03/2024

IRN No fa041d09805e6475c64e9a9da0bd625c5ef1b8320a09f2035d74fb590

6d69411

ACK No 172414645376282 Date: 21/03/2024

Buyer

V K TRADING COMPANY ROADNO 17 JAIPUR

Road No 17 Shop No. 7,8,9 Dhawaj Nagar VKI Area

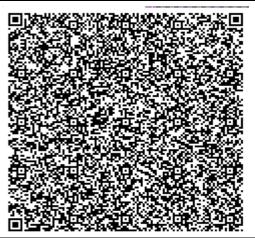
Jaipur

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BKDPB6435L1Z3 PAN No. BKDPB6435L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA6795

Delivery Station: JAIPUR

Broker NAVEEN J SARDA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	211.00	200.95	5.00	8,038.10
	MSM71/100							
	40.0/4							
		Total	4		40	Total		8,038.10
Other Charges						rges		0.00
						CGST TAX		
					SGST TAX			200.95

Amount In Words Rupees Eight Thousand Four Hundred Forty 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%+SGST 2.5%	8,038.10	200.95	200.95

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

8,440.00