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/4309** Dated **16/02/2024**

IRN No 36a1bc53e0c1267c38749aa3519cf530e11ddda6299467619d61b4c7

84ed8895

ACK No 172414418671433 Date: 16/02/2024

Buyer

GAURAV TRADERS

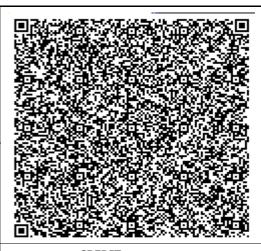
GHEE MANDIAJMER, NAYA BAZAR

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFYPJ6728B1Z3** PAN No. **AFYPJ6728B**

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASVATI GOLDEN

GR No.:

Vehicle No

Delivery Station: AJMER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	133.00	126.67	5.00	7,600.00
	ZAB60							
	60.0/6							
		Total	6		60	Total		7,600.00
Other Charges						rges		60.00

Amount In Words Rupees Eight Thousand Forty 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%	7,660.00	191.50	191.50

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

191.50

191.50

8,043.00