Dated

09/09/2024

## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter VIJAYLAXMI

Vehicle No

Invoice No.

SL/1705

Delivery Station: BHIWARI

State: Rajasthan State Code: 08 GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No dbe53d2386fc4dd9fe132163c19120aac121880655bd927d24de5b97

6080749b

ACK No Date: 09/09/2024 172415758715247

Buyer

**N.K.TRADERS, BHIWADI** 

shop no 6-7 old pnb ghatal road

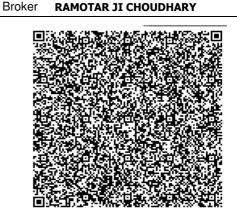
Phone: 9829892330

bhiwadi

**BHIWADI** Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXHPM2537Q1ZU PAN No. AXHPM2537Q



	120.0/12						
	MSS96/139 120.0/12						
1	KISMIS	08062010	12.00	120.00	161.90	5.00	19,428.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** MAJDURI

120.00

Other Charges 120.00 **CGST TAX** 488.71 SGST TAX 488.71

**Net Amount** 20,526.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty Six 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%	19,548.58	488.71	488.71

## **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**