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/2215 Dated 25/10/2024

IRN No

ACK No Date:

Buyer

**BINDAL TRADING CO. RATANGARH** 

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

**RATANGARH** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: RATANGARH GSTIN: Unknown

Delivery Address:

Broker **MOTI CONVANSSING AGENCY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP64/97	08062010	4.00	38.10	205.00	195.24	5.00	7,438.57
2	30.0/3,8.1 KISMIS VVJ57/73	08062010	2.00	24.00	220.00	209.52	5.00	5,028.57
	24.0/2							
		Total	6		62.100	Total		12,467.14
Other Charges					Other Cha	rges		119.52

Amount In Words Rupees Thirteen Thousand Two Hundred Sixteen Only.

Our Bankers:

MAJDURI

120.00

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%	12,587.14	314.67	314.67

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

314.67

314.67

13,216.00