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/2183** Dated **22/10/2024**

IRN No c71b5576906bc9f77b3cdef874863ec5edd92f2eb1d82c2bb284bfab

26456959

ACK No 172416070288611 Date: 22/10/2024

Buyer

VINOD TRADING CO.

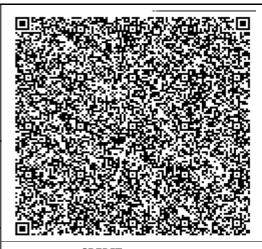
34JAIPUR, BARAJI KA RASTA

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AJBPG7658J1ZW PAN No. AJBPG7658J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	240.00	228.57	5.00	4,571.43
	ABK48							
	20.0/2							
2	KISMIS	08062010	4.00	40.00	235.00	223.81	5.00	8,952.38
	MMS42							·
	40.0/4							
	10.0/1							
		Total	6		60	Total		13,523.81
Other Charges				1	Other Charges -0.01			

Amount In Words Rupees Fourteen Thousand Two Hundred 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%	13,523.81	338.10	338.10

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

338.10

338.10

14,200.00