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/2142 Dated 19/10/2024

ad9c798ef24de5b75917aec4d7e83756b178785081b7da3098b4c51 IRN No

712b62140

ACK No 172416048891964 Date: 19/10/2024

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: PAN No. BKDPB6435L 08BKDPB6435L1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA6795

Delivery Station: JAIPUR

Broker **NAVEEN J SARDA**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
SVD105/60							
20.0/2							
	Total	2		20	Total		4,285.71
							0.01
Onaryes							107.14
				SGST TAX	<		107.14
	KISMIS SVD105/60	KISMIS 08062010 20.0/2 Total	KISMIS 08062010 2.00 20.0/2 Total 2	KISMIS	Description Of Goods	KISMIS SVD105/60 20.0/2 20.00 225.00 214.29 20.0/2	Description Of Goods

Amount In Words Rupees Four Thousand Five Hundred Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549			Value	Value	Value					
	08062010	CGST 2.5%+SGST 2.5%	4,285.71	107.14	107.14					

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

4,500.00