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/1470** Dated **09/08/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

RAMESH TRADERS MATHURA

Unknown

Pymt Mode: **CASH**Transporter **MARUTI**

GR No.:

MATHURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Delivery Station: MATHURA

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	54.00	540.00	90.00	85.71	5.00	46,285.72
	540.0/54							
		Total	54		540	Total		46,285.72
Other Charges					Other Charges 0.00			

Amount In Words Rupees Forty Eight Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	46,285.72	1,157.14	1,157.14

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

1,157.14

1,157.14

48,600.00