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/2181** Dated **22/10/2024**

IRN No

ACK No Date:

Buyer

Phone:

BALAJI TRADING COM BENAD RD JAIPUR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

n Code: 08 Vehicle No RJ14GN6140

GSTIN: 08DTFPK8237J1Z8 Delivery Station: JAIPUR

Delivery Address:

Broker GOURAV AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	228.00	217.14	5.00	10,857.15
	NSA38							
	50.0/5							
		Total	5		50	Total		10,857.15
Other Charges					Other Charges -0.01			

Amount In Words Rupees Eleven Thousand Four 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%	10,857.15	271.43	271.43

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

271.43

271.43

11,400.00