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/1315 Dated 27/07/2024

IRN No

ACK No Date:

Buyer

HANUMAN TRADING CO

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

NANGAL CHOUDHARY Pin: State: Rajasthan Code: 08

Phone: GSTIN:

Vehicle No HR66C7629

Delivery Station: NANGAL CHOUDHAR

Delivery Address:

Broker **OMPRAKASH J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AAS40/60	08062010	7.00	70.00	160.00	152.38	5.00	10,666.67
	70.0/7							
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l								
		Total	7		70	Total		10,666.67
Other Charges					Other Cha	rges		-0.01

Amount In Words Rupees Eleven 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%	10,666.67	266.67	266.67

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

266.67

266.67

11,200.00