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/491 Dated 27/04/2024

IRN No

ACK No Date:

Buyer

**ARJAV TRADING CO NAINWA** 

Pymt Mode: CREDIT Transporter TIWADI TRAS

GR No.:

**NANWA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: NANWA

Delivery Address:

Broker **RAVINDRA J** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CMB98	08062010	24.00	240.00	157.00	149.52	5.00	35,885.71
	240.0/24							
		Total	24		240	Total		35,885.71
Other Charges					Other Cha			240.01

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Thirty Two Only.

Our Bankers:

MAJDURI

240.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

 a.o,											
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08062010	CGST 2.5%+SGST 2.5%	36,125.71	903.14	903.14							

**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** 

903.14

903.14

37,932.00