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/187** Dated **09/04/2024**

IRN No

ACK No Date :

Buyer

S K TRADING PAWTA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

PAWTA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknow

Unknown Delivery Station: PAWTA

Delivery Address:

Broker **GIRVER BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRB19/28	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	SKD19/20							
	10.0							
		Total	1		10	Total		1,809.52
Other Charges					Other Charges 0.00			

Amount In Words Rupees One Thousand Nine 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%	1,809.52	45.24	45.24

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

45.24

45.24

1,900.00