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/245 Dated 11/04/2024

IRN No

ACK No Date:

Buyer

RAMESH TRADERS MATHURA

Pymt Mode: CASH Transporter MARUTI

GR No.:

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

Phone:

Delivery Station: MATHURA GSTIN: Unknown

Delivery Address:

Broker

		in the second se	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	115.00	109.52	5.00	6,571.43
	60.0/6							
		Total	6			Total	<u> </u>	6,571.43
Other Charges					Other Charges			-0.01
					CGST TAX			164.29 164.29
						SGST TAX		

Amount In Words Rupees Six Thousand Nine Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,571.43	164.29	164.29						

**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** 

6,900.00