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/4502 Dated 07/03/2024

IRN No 9869a91fd601588b042c1ac68ca207aaef14ebf9a4928581c0f3cd9dd

990f55e

ACK No 172414556766572 Date: 07/03/2024

Buyer

D M TRADING COMPANY JAIPUR

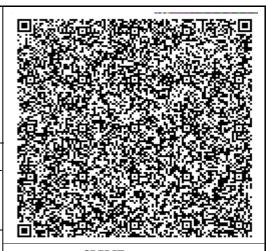
2, HARI SADAN, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHTPA3751A1ZM PAN No. AHTPA3751A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	81.00	810.00	160.00	152.38	5.00	123,428.61
	810.0/81							
		Total	81		810	Total		123,428.61
Other Charges					Other Charges -0.05			

Other Charges -0.05
CGST TAX 3,085.72
SGST TAX 3,085.72

Net Amount 129,600.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Six 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%	123,428.61	3,085.72	3,085.72

Remarks:

<u>Terms:</u>
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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory