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/1682** Dated **06/09/2024**

IRN No 755bf014aa68482eb529cc0f421d7910859b3fa4d6383b97c45b88e9

d89ae23c

ACK No 172415741706667 Date: 06/09/2024

Buyer

VINAYAK TRADERS

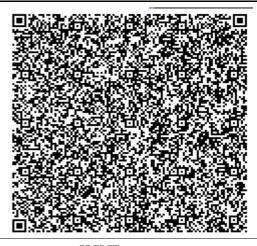
A-7GANGORI BAZAR, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CQJPK8583R1ZM PAN No. CQJPK8583R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker RAVINDRA J

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	255.00	242.86	5.00	14,571.43
2	60.0/6 KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
	NK114/165 60.0/6							
		Total	12		120	Total		28,571.43
	1		l		1			

Other Charges 0.00
CGST TAX 714.29
SGST TAX 714.29

Net Amount 30,000.00

Amount In Words Rupees Thirty Thousand Only.

Our Bankers:

Other Charges

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%	28,571.43	714.29	714.29

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