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/435** Dated **23/04/2024**

IRN No 8dde0eb70abcfb7ee0a00b898cfa702a746b5a0437233b5280480303

890f4a65

ACK No 172414848682054 Date: 23/04/2024

Buyer

SANIYA TRADING CO, SUMERPUR

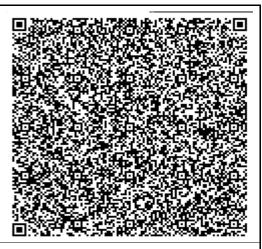
MAIN BAZAR, SANIYA TRADING COMPANY, SUMERPUR, TEHSIL SUMPERPUR, Pali, Rajasthan

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

GR No.:

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	28.00	280.50	171.00	162.86	5.00	45,681.42
	BDH52/75							
	270.0/27,10.5							
		Total	28		280.500	Total		45,681.42
Other	Charges		Other Cha	rges		300.50		
MAJDURI					CGST TAX	<		1,149.54

Amount In Words Rupees Forty Eight Thousand Two Hundred Eighty One Only.

Our Bankers:

300.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	45,981.42	1,149.54	1,149.54

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,149.54

48,281.00