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/4373 Dated 24/02/2024

9fc3db953e345f67f04223cae8a33b886c8b323f47148b2244dd3bd62 IRN No

fe346fc

ACK No 172414470285793 Date: 24/02/2024

Buyer

## **V K TRADING COMPANY ROADNO 17 JAIPUR**

Road No 17 Shop No. 7,8,9 Dhawaj Nagar VKI Area

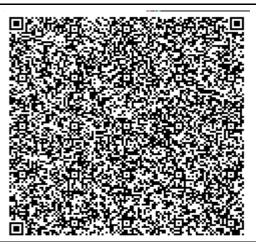
Jaipur

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BKDPB6435L 08BKDPB6435L1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	20.0/2							
		Total	2		20	Total		3,619.05
Other	Charges	Other Charges				-0.01		
2	3			CGST TAX			90.48	

Amount In Words Rupees Three Thousand Eight 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%	3,619.05	90.48	90.48				

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** 

90.48

3,800.00