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/490** Dated **27/04/2024**

IRN No b416ea26e73211e9703e7dd825f4916a8e42058f0faaf6a7f19ffcd94f2

1723b

ACK No 172414872294100 Date: 27/04/2024

Buyer

DEV TRADING COMPANY

Opposite SBBJ BankNadbai, Katra

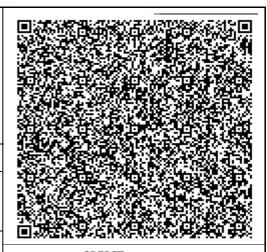
Bazar

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: NADBAI

Broker RAVINDRA J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	34.00	333.00	175.00	166.67	5.00	55,500.01
	MBK39							
	320.0/32,6.0,7.0							
		Total	34		333	Total		55,500.01
Other	ther Charges				Other Charges -0.01			

Amount In Words Rupees Fifty Eight Thousand Two Hundred Seventy Five Only.

Our Bankers:

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%	55,500.01	1,387.50	1,387.50

CGST TAX

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

1,387.50

1,387.50

58,275.00