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/461 Dated 24/04/2024

IRN No

ACK No Date:

Buyer

GOPAL TRADING CO. SARDARSAHAR

Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

SARDARSHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SARDAR SHAHAR

GSTIN: Unknown Delivery Address:

> Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSN35	08062010	4.00	40.00	172.00	163.81	5.00	6,552.38
	40.0/4							
		Tatal			40			0.550.00
Other	Other Charges					Total rges		6,552.38 40.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty Two Only.

Our Bankers:

Other Charges

MAJDURI

40.00

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%	6,592.38	164.81	164.81

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

164.81

164.81

6,922.00