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/2144 Dated 19/10/2024

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 :

GSTIN: Unknown Delivery Station: SARDAR SHAHAR

Delivery Address:

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LYD135	08062010	3.00	30.00	184.00	175.24	5.00	5,257.14
	30.0/3							
		Total	3		30	Total		5,257.14

Amount In Words Rupees Five Thousand Five Hundred Sixty Two Only.

Our Bankers:

Other Charges

MAJDURI

40.00

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%	5,297.14	132.43	132.43

Other Charges

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

40.00

132.43

132.43

5,562.00