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/4309 Dated 16/02/2024

IRN No

ACK No Date:

Buyer

GSTIN:

GOURAV TRADERS AJMER

Pymt Mode: CREDIT

Transporter SARASVATI GOLDEN

GR No.:

AJMER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

08AFYPJ6728B1Z3

Delivery Station : AJMER

Delivery Address :

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ZAB60	08062010	6.00	60.00	133.00	126.67	5.00	7,600.00
	60.0/6							
		Total	6		60	Total		7,600.00
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Eight Thousand Forty Three Only.

Our Bankers:

MAJDURI

60.00

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%	7,660.00	191.50	191.50							

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

191.50

191.50

8,043.00