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/462** Dated **24/04/2024**

IRN No

ACK No Date:

Buyer

NARENDER TRADING CO

Pymt Mode: CASH
Transporter J.P

GR No.: **3542**

ALWER Pin: State: Rajasthan Code: 08

Phone : GSTIN : Unknown

Unknown Delivery Station: ALWER

Delivery Address:

Broker

Vehicle No

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	110.00	30.00	5.00	1,800.00
	60.0/6							
		Total	6		60	Total		1,800.00
Other	Charges	Other Cha			0.00			
g						CGST TAX		
						<		45.00

Amount In Words Rupees One Thousand Eight Hundred Ninety Only.

Our Bankers:

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%	1,800.00	45.00	45.00

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

1,890.00