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/300** Dated **16/04/2024**

IRN No

ACK No Date :

Buyer

RAMESH TRADERS MATHURA

Pymt Mode: **CASH**Transporter **MARUTI**

GR No.:

MATHURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: MATHURA

Delivery Address:

Broker

		in the second se	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	53.00	530.00	90.00	85.71	5.00	45,428.58
	530.0/53							
		Total	53		530	Total		45,428.58
Other Charges					Other Cha	rges		0.00
					CGST TAX			1,135.71
					SGST TAX	<		1,135.71

Amount In Words Rupees Forty Seven Thousand Seven Hundred 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%	45,428.58	1,135.71	1,135.71

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

47,700.00