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/4190 Dated 06/02/2024

IRN No

ACK No Date:

Buyer

NITIN TRADING CO. LOHA MANDI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GE8472

Phone: GSTIN:

Delivery Station: JAIPUR Unknown

Delivery Address:

Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	160.00	152.38	5.00	3,047.62
	BSK93							
	20.0/2							
2	KISMIS	08062010	2.00	21.00	180.00	171.43	5.00	3,600.00
	PBJ58/87							
	11.0,10.0							
		Total	4		41	Total		6,647.62
Other Charges					Other Charges 0.00			

Amount In Words Rupees Six Thousand Nine Hundred Eighty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,647.62	166.19	166.19						

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

166.19

166.19

6,980.00