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/1506** Dated **14/08/2024** 

IRN No

ACK No Date:

Buyer

**BABA TRADIND COM SARDARSHAR** 

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Delivery Station: SARDAR SHAHAR

GR No.:

SARDARSHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Delivery Address:

Unknown

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS RABP40	08062010	4.00	40.00	165.00	157.14	5.00	6,285.72	
	RADEHU								
	40.0/4								
		Total	А		40	Tatal		6,285.72	
		Total	4			Total			
Other	Other Charges					Other Charges 60.00			

Amount In Words Rupees Six Thousand Six Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	6,345.72	158.64	158.64

**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** 

158.64

158.64

6,663.00