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/532 Dated 01/05/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**PAWAN TRADERS NAGER NAGER** 

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

**NAGER** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: 08AHVPK1519Q1ZJ

Delivery Station: NAGER

Delivery Address:

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	192.00	182.86	5.00	32,914.28
	CAB50/72							
	180.0/18							
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1								
		Total	18		180	Total		32,914.28
Other Charges					Other Cha	rges		180.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Nine Only.

Our Bankers:

MAJDURI

180.00

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%	33,094.28	827.36	827.36

**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** 

827.36

827.36

34,749.00