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/605 Dated 07/05/2024

IRN No

ACK No Date:

Buyer

TARA TRADERS SURATGARH

**DHAN MANDI** 

Pymt Mode: CREDIT

Transporter PARASER TRANS

Delivery Station: SURATGARH

**MAHENDRA J CHA** 

GR No.:

Broker

**SURATGARH** Pin: **335804** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ABQPG6337H 08ABQPG6337H1ZD

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SDP153	08062010	6.00	57.00	231.00	220.00	5.00	12,540.00
	50.0/5,7.0							
		Total	6			Total		12,540.00
Other Charges						rges		60.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty 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%	12,600.00	315.00	315.00

**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** 

315.00

315.00

13,230.00