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/894 Dated 05/06/2024

IRN No

ACK No Date:

Buyer

PRIYA TRADING COMPANY FATEHPUR

Pymt Mode: CREDIT Transporter **DHABAI**

GR No.:

FATEHPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: FATHENAGAR GSTIN: **UnRegistered**

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HGD53/77	08062010	12.00	120.00	170.00	161.90	5.00	19,428.58
	120.0/12							
		Total	12		120	Total		19,428.58

Amount In Words Rupees Twenty Thousand Five Hundred Twenty Six Only.

Our Bankers:

Other Charges

MAJDURI

120.00

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%	19,548.58	488.71	488.71					

Other Charges

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

120.00

488.71

488.71

20,526.00