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/284 Dated 15/04/2024

4fec7716aef58b05ff5ed80b718f511e1fba81293e9f1940e4123a4bbfa IRN No

ACK No 172414800412851 Date: 15/04/2024

Buyer

## **SURAJ TRADERS NAWA**

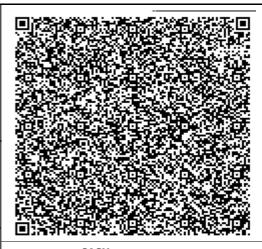
C/O MAINA DEVI, SURAJ TRADERS, W/O DHANNA RAM, NEAR RAILWAY FATAK, NAWA CITY, Nagaur, Rajasthan

**NAWA** Pin: **341509** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. EJKPK5613Q 08EJKPK5613Q1ZI

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: NAWA

Broker **SELF BRO** 

			i	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	24.00	208.00	198.10	5.00	4,754.28
	24.0/2							
		Total	2		24	Total		4,754.28
Other Charges					Other Cha			0.00
					CGST TAX			118.86
					SGST TAX	<		118.86

**Net Amount** 4,992.00

Amount In Words Rupees Four Thousand Nine Hundred Ninety Two Only.

Our Bankers:

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%	4,754.28	118.86	118.86

## **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**