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/1028 Dated 20/06/2024

4d5b41e8f5ab039c8b3d02ab006eac281edb5b00558cccc0269f3797 IRN No

a2c2bba9

ACK No Date: 20/06/2024 172415231388917

Buyer

BHARAT TRADING COMPANY

NEAR GENDALAL DHARAMSHALANadbai,

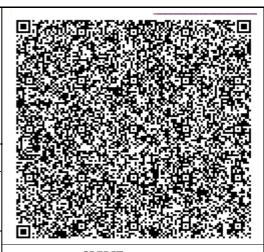
NAGAR TIRAHA

NADWAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CCYPM3142B 08CCYPM3142B1ZI

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: NADWAI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PJP44/60	08062010	4.00	40.00	154.00	146.67	5.00	5,866.67
2	40.0/4 KISMIS MBT17	08062010	1.00	15.00	135.00	128.57	5.00	1,928.57
	15.0							
		Tatal				-		7 705 04
Other	Other Charges					Total rges		7,795.24 60.00

60.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Eight Only.

Our Bankers:

MAJDURI

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%	7,855.24	196.38	196.38

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

196.38

196.38

8,248.00