TAX INVOICE Original

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/922 Dated 08/06/2024

IRN No 8aad75f8bc62ab6ec3f0c181e5eab08881da3a7b0633a10fdfb347c78

b8ba6a6

ACK No 172415156923619 Date: 08/06/2024

Buyer

BHARAT TRADING COMPANY

NEAR GENDALAL DHARAMSHALANadbai,

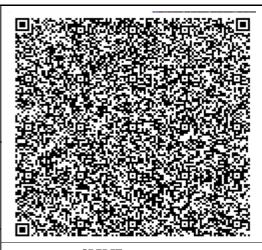
NAGAR TIRAHA

NADWAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCYPM3142B1ZI PAN No. CCYPM3142B

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	08062010	17.00	256.00	130.00	123.81	5.00	31,695.23
	KSA25							
	240.0/16,16.0							
		Total	17		256	Total		31,695.23
.		Total 17 256 Total					280.01	

Other Charges MAJDURI

280.00

 Other Charges
 280.01

 CGST TAX
 799.38

 SGST TAX
 799.38

 Net Amount
 33,574.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy Four 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%	31,975.23	799.38	799.38

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.

 ${\it 4.all\ jurisdictions\ in\ jaipur\ Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory