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/1615** Dated **27/08/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

JANU TRADING CO. RATAN NAGAR

Pymt Mode: **CREDIT**Transporter **DHABAI**

GR No.:

RATAN NAGAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Unknown

Delivery Station: RATAN NAGAR

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	189.00	180.00		7,200.00
	KMI55/80							
	40.0/4							
		Total	4		40	Total		7,200.00
Other Charges					Other Charges 60.00			

Amount In Words Rupees Seven Thousand Six Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

- <u>- , </u>	,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,260.00	181.50	181.50

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

181.50

181.50

7,623.00