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/303 Dated 16/04/2024

7da65238036e6293c7932d623b6b4216df9a80f6166b2f8eb25658e4 IRN No

94e91d9e

ACK No 172414809703136 Date: 16/04/2024

Buyer

## **V K TRADING COMPANY ROADNO 17 JAIPUR**

Road No 17 Shop No. 7,8,9 Dhawaj Nagar VKI Area

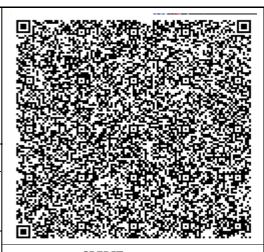
Jaipur

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BKDPB6435L 08BKDPB6435L1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA6795

Delivery Station: JAIPUR

Broker **NAVEEN J SARDA** 

			1	l.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	245.00	233.33	5.00	9,333.33
	BHH101/147							
	40.0/4							
		Total	4		40	Total		9,333.33
Other Charges					Other Cha			0.01
					CGST TAX	X		233.33

Amount In Words Rupees Nine Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

nıy	11y.												
	HSN Code	Tax Description	Assessable	CGST	SGST								
			Value	Value	Value								
	08062010	CGST 2.5%+SGST 2.5%	9,333.33	233.33	233.33								

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** 

233.33

9,800.00