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/2141** Dated **19/10/2024**

IRN No

ACK No Date:

Buyer

HANUMAN TRADING CO

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

NANGAL CHOUDHARY Pin: State: Rajasthan Code: 08

Vehicle No HR66C7629

Phone:

GSTIN: Unknown

Delivery Station: NANGAL CHOUDHAR

Delivery Address:

Broker OMPRAKASH J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AAS40/60	08062010	4.00	40.00	165.00	157.14	5.00	6,285.72
	40.0/4							
		Total	4			Total		6,285.72
Other	Charges		Other Cha			0.00		
					CGST TAX			157.14

Amount In Words Rupees Six Thousand Six Hundred 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%	6,285.72	157.14	157.14

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

157.14

6,600.00