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/971** Dated **12/06/2024** 

IRN No 5ba4335f9ba3d4483282bbe245d2263dfde5d139b0fb5acc2f8091be

4711ac20

ACK No 172415184138649 Date: 12/06/2024

Buyer

## **SAINI TRADING CO.PATAN**

NEAR DHARAM KATA, KOTPUTLI ROAD, PATAN TEHSIL NEEMKATHANA, Sikar,

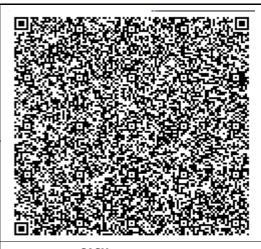
Rajasthan

PATAN Pin: 332718 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPS8582J1ZW PAN No. DLRPS8582J

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: PATAN

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	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 Charges			0.00
					CGST TAX	X		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	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	6,285.72	157.14	157.14

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u>:

- Goods once sold are not returnable.
  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