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/1695 Dated 07/09/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**NITIN TRADING CO. LOHA MANDI** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**JAIPUR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **JAIPUR** Unknown

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	10.0							
		<b>T</b>						0.005.04
		Total	1			Total		2,095.24
Other Charges						rges		0.00

Amount In Words Rupees Two Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	2,095.24	52.38	52.38

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

52.38

52.38

2,200.00