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/2192 Dated 23/10/2024

IRN No a52c92d4355480c8c3ca60c93bdb2177e942886f81d6142556e36e1e

fd928d79

ACK No 172416076535335 Date: 23/10/2024

Buyer

VINOD TRADING CO.

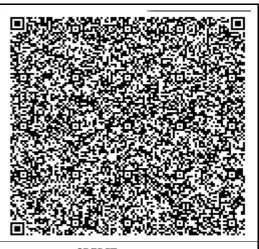
34JAIPUR, BARAJI KA RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPG7658J1ZW PAN No. AJBPG7658J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	235.00	223.81		20,142.86
	MMS42							
	90.0/9							
2	KISMIS	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
	GMS25							
	10.0							
		Total	10		100	Total		22,380.96
Other Charges					Other Charges 0.00			

Amount In Words Rupees Twenty Three Thousand Five 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%	22,380.96	559.52	559.52

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

559.52

559.52

23,500.00