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/1109** Dated **02/07/2024**

IRN No

ACK No Date :

Buyer

DEV TRADING CO KHERTAL

Pymt Mode: CASH

Transporter AGARWAL TRA

GR No.:

KHERTAL Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: KHERTAL

Delivery Address :

Broker

| | | | 1 | | | | | |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 110.00 | 104.76 | 5.00 | 12,571.43 |
| | | | | | | | | |
| | 120.0/12 | | | | | | | |
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| | | | | | | | | |
| | | Total | 12 | | 120 | Total | | 12,571.43 |
| Other Charges | | | | | | rges | | -0.01 |
| | | | | | CGST TAX | | | 314.29 |

Amount In Words Rupees Thirteen Thousand Two 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% | 12,571.43 | 314.29 | 314.29 |

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

314.29

13,200.00