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/1428 Dated 06/08/2024

IRN No

ACK No Date:

Buyer

D M TRADING COMPANY JAIPUR

2, HARI SADAN, DEENA NATH JI KI

GALI, CHANDPOLE, Jaipur, Rajasthan

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

PAN No. AHTPA3751A GSTIN: 08AHTPA3751A1ZM

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

1 KISMIS	08062010	72.00	720.00	150.00	142.86	5.00	102,857.11
720.0/72						3.00	102,037.11
720.0/72							
	Total	72		720	Total		102,857.11

Amount In Words Rupees One Lakh Eight Thousand 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%	102,857.11	2,571.43	2,571.43

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

2,571.43

2,571.43

108,000.00