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/4214** Dated **09/02/2024** 

IRN No

ACK No Date:

Buyer

**VINOD TRADING CO. AJITGARH** 

Pymt Mode: **CASH**Transporter **JAI DURGA** 

GR No.:

AJITGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: AJEETGARH

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	56.00	115.00	109.52	5.00	6,133.33
	56.0/4							
		Total	4		F.6	<b>-</b>		6,133.33
Other	Ohannaa		Other Cha	Total		0.01		
Other	Charges		CGST TAX			153.33		

Amount In Words Rupees Six Thousand Four Hundred Forty 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%	6,133.33	153.33	153.33						

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** 

153.33

6,440.00