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/1743 Dated 12/09/2024

IRN No aaaa9b696b6b9c4edb893db71f767799de88741bbc3ad3862adf7e81

0e735452

ACK No 172415781767682 Date: 12/09/2024

Buyer

V K TRADING COMPANY ROADNO 17 JAIPUR

Road No 17 Shop No. 7,8,9 Dhawaj Nagar VKI Area

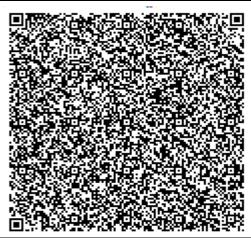
Jaipur

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08BKDPB6435L1Z3 PAN No. BKDPB6435L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker NAVEEN J SARDA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
	ASD71/102							
	10.0							
		Total	1		10	Total	11	1,952.38
Other Charges				·	Other Charges 0.00			

Amount In Words Rupees Two Thousand Fifty 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%	1,952.38	48.81	48.81

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

48.81

48.81

2,050.00