## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: **CREDIT** 

Dated **27/02/2024** 

Transporter SELF TRANSPORT

Vehicle No

Invoice No.

SL/4395

Delivery Station: JAIPUR

Bonvery Glanon.

State: Rajasthan State Code: 08

GSTIN: **08AJMPA5617L2ZZ** Pan No: **AJMPA5617L** 

82a7d36

Phone: 9829892330

ACK No 172414486129683 Date: 27/02/2024

Buyer

IRN No

**D M TRADING COMPANY JAIPUR** 

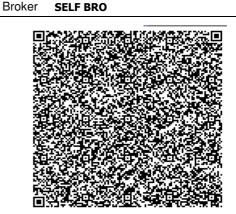
2, HARI SADAN, DEENA NATH JI KI GALI, CHANDPOLE, Jaipur, Rajasthan

JAIPUR Pin : 302001 State : Rajasthan Code : 08

17aebf213dc7613f5683be3923ee912ea510f10b6a896b749dfa75339

Phone:

GSTIN: 08AHTPA3751A1ZM PAN No. AHTPA3751A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBP82/50	08062010	32.00	320.00	160.00	5.00	51,200.00
	320.0/32						
2	KISMIS HMM80/39 270.0/27	08062010	27.00	270.00	160.00	5.00	43,200.00
3	KISMIS	08062010	30.00	299.00	161.90	5.00	48,409.54
	ASB29/42 290.0/29,9.0						,
		Total	89	889	Total	Į.	142,809.54

Other Charges

Other Charges -0.02
CGST TAX 3,570.24
SGST TAX 3,570.24

Net Amount 149,950.00

Amount In Words Rupees One Lakh Forty Nine Thousand Nine Hundred 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%	142,809.54	3,570.24	3,570.24

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**