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/1453 Dated 08/08/2024

IRN No

ACK No Date :

Buyer

GSTIN:

GOURAV TRADING CO, ALWAR

Pymt Mode: **CREDIT** Transporter **J.P**

GR No.:

ALWAR Pin: State: Rajasthan Code: 08

Phone :

Unknown

Vehicle No

Delivery Station: ALWER

Delivery Address :

Broker SHAILESH JI BRO

		and the second s	i .	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
2	MPL47/70 30.0/3 KISMIS SRI33	08062010	3.00	30.00	231.00	220.00	5.00	6,600.00
	30.0/3							
								<u> </u>
		Total	6		60	Total		12,171.43

Amount In Words Rupees Twelve Thousand Eight Hundred Forty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	12,231.43	305.79	305.79

Other Charges

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

59.99

305.79

305.79

12,843.00