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/1180 Dated 10/07/2024

IRN No

ACK No Date:

Buyer

**VARDHMAN TRADING CO NARENA** 

Pymt Mode: CREDIT Transporter **NEW GOYAL** 

GR No.:

**NARENA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NARENA GSTIN: Unknown

Delivery Address:

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
	30.0/3							
		Total	3			Total		5,142.86
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	5,202.86	130.07	130.07

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

130.07

130.07

5,463.00