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/2267** Dated **09/11/2024** 

IRN No ab6dcd8a2897c46dcc10c62d50f640bf524e9a556e72f5327bd0cb26

c9222389

ACK No 172416189510713 Date: 09/11/2024

Buyer

## **GALAXY IMPEX JAIPUR**

F-601, 1, GOLDEN TIME, CENTRAL SPINE VIDHYDHAR NAGAR, JAIPUR,

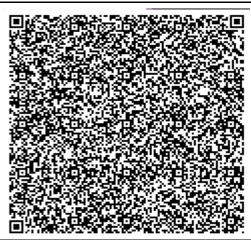
Jaipur, Rajasthan

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPS1462H1ZH PAN No. AORPS1462H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
	30.0/3							
		Total	3			Total		6,285.71
Other Charges					Other Charges			0.01
					CGST TAX		157.14	
					SGST TAX	(		157.14

Amount In Words Rupees Six Thousand Six Hundred 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%	6,285.71	157.14	157.14

**Net Amount** 

## Remarks:

<u>Terms:</u>
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** 

6,600.00