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/1587 Dated 24/08/2024

IRN No

ACK No Date:

Buyer

**SHRI RAM TRADERS HATHRAS** 

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

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

Phone:

Delivery Station: HAATRAS GSTIN: Unknown

Delivery Address:

Broker **MANOJ JI BHRADWAJ** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LSAF21/29 120.0/12	08062010	12.00	120.00	145.00	138.10		16,571.42
Other	Charges	Total	12		120 Other Cha	Total rges		16,571.42 120.00

Amount In Words Rupees Seventeen Thousand Five Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

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%	16,691.42	417.29	417.29

**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** 

417.29

417.29

17,526.00