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/1224 Dated 16/07/2024

88f908bf44b041aac7b243a2d18384f5b2b042759e5a396c7257f68b2 IRN No

998ae69

ACK No 172415401632903 Date: 16/07/2024

Buyer

## **V K TRADING COMPANY ROADNO 17 JAIPUR**

Road No 17 Shop No. 7,8,9 Dhawaj Nagar VKI Area

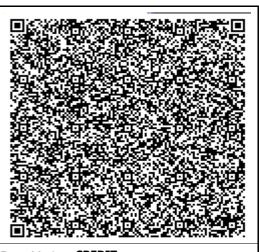
Jaipur

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BKDPB6435L 08BKDPB6435L1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA6795

Delivery Station: JAIPUR

Broker **NAVEEN J SARDA** 

|       |                      |          | <u> </u>  |        |          |        |             |          |
|-------|----------------------|----------|-----------|--------|----------|--------|-------------|----------|
| SNo.  | Description Of Goods | HSN Code | Qty       | Weight | STP Rate | Rate   | GST<br>Rate | Amount   |
| 1     | KISMIS               | 08062010 | 2.00      | 20.00  | 220.00   | 209.52 | 5.00        | 4,190.48 |
|       | RSK90/126            |          |           |        |          |        |             |          |
|       | 20.0/2               |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      |          |           |        |          |        |             |          |
|       |                      | Total    | 2         |        |          | Total  |             | 4,190.48 |
| Other | Charges              |          | Other Cha |        |          | 0.00   |             |          |
|       |                      |          |           |        | CGST TAX | X      |             | 104.76   |

Amount In Words Rupees Four Thousand Four Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 4,190.48            | 104.76        | 104.76        |

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** 

104.76

4,400.00