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/1940** Dated **01/10/2024** 

IRN No **f6216c62c982ea0cc7eafc3a292560b63318beb31909305f6bd145757** 

fd5087a

ACK No 172415916789477 Date: 01/10/2024

Buyer

## NAGENDRA TRADING COMPANY UDAIPURWATI

NEAR SISU VATIKA SCHOOL SUNARO KI GALI WARD NO 18

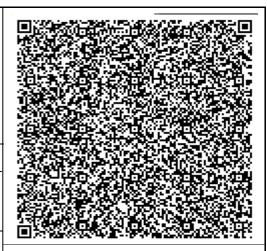
UDAIPURWATI

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGWPM2196N1ZC PAN No. BGWPM2196N

Delivery Address :



Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

Vehicle No

Delivery Station: UDAIPURWATI

Broker **GUMAN J BRO MANOJ J** 

		Total	3			Total		6,285.71
	30.0/3							
	PCG55/83							
1	KISMIS	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MAJDURI

40.00

Other Cha	rges	40.01
CGST TAX	(	158.14
SGST TAX	(	158.14

Net Amount 6,642.00

Amount In Words Rupees Six Thousand Six Hundred Forty Two 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%	6,325.71	158.14	158.14

## 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**