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/1887** Dated **26/09/2024**

IRN No

ACK No Date:

Buyer

ARTI TRADING CO NANGALCHOUDHARY

Pymt Mode: CASH

Transporter JAIPUR NIMRANA

GR No.:

NANGAL CHOUDHARY Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: NANGAL CHOUDHAR

Delivery Address:

Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 4.00 | 40.00 | 125.00 | 119.05 | 5.00 | 4,761.90 |
| | NCP32 | | | | | | | |
| | 40.0/4 | | | | | | | |
| | 1010, 1 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 4 | | 40 | Total | 1 | 4,761.90 |
| Other Charges | | | | | | rges | | 0.00 |
| | | | | | | < | | 119.05 |
| | | | | | SGST TAX | (| | 119.05 |

Amount In Words Rupees Five Thousand 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% | 4,761.90 | 119.05 | 119.05 |

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

5,000.00