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/4367 Dated 24/02/2024

IRN No

ACK No Date:

Buyer

KHANDELWAL TRADING CO. KUCHAMAN

Pymt Mode: **CREDIT**Transporter **JAI JANTA**

GR No.:

KUCHAMAN Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: KUCHAMAN

Delivery Address:

Broker **KEDAR J BRO**

| | | + | | | 1 | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 3.00 | 30.00 | 200.00 | 190.48 | 5.00 | 5,714.29 |
| | VKB53/29 | | | | | | | |
| | 30.0/3 | | | | | | | |
| 2 | KISMIS | 08062010 | 3.00 | 30.00 | 180.00 | 171.43 | 5.00 | 5,142.86 |
| | SBP82/50 | | | | | | | |
| | 30.0/3 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 10,857.15 |

Amount In Words Rupees Eleven Thousand Four Hundred Thirty Two Only.

Our Bankers:

Other Charges

MAJDURI

30.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code Tax Descripti | Assessable Value | CGST Value | SGST Value |
|------------------------|--------------------|---------------|---------------|
| 08062010 CGST 2.5%- | GST 2.5% 10,887.15 | 272.18 | 272.18 |

Other Charges

CGST TAX

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

30.49

272.18

272.18

11,432.00