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/40** Dated **02/04/2024**

IRN No

ACK No Date:

Buyer

AMAN TRADERS HATHRAS

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

HAATRAS Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

Unknown Delivery Station: HAATRAS

Delivery Address:

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	RTM81/122\							
	60.0/6							
		Total	6		60	Total		10,000.00
		iolai	0					60.00
Other Charges					Other Charges 60.00			

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	10,060.00	251.50	251.50

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

251.50

251.50

10,563.00