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/4429 Dated 29/02/2024

IRN No

ACK No Date:

Buyer

VISHNU TRADERS SURATGARH

Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

SURATGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: SURATGARH Unknown

Delivery Address:

Broker **PARSANT BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TPK56/84	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	60.0/6							
		Total	6		60	Total		10,000.00
Other Charges						rges		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

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	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.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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