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/4144** Dated **02/02/2024**

IRN No

ACK No Date:

Buyer

VINOD TRADING CO. AJITGARH

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

GR No.:

AJITGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: AJEETGARH

Delivery Address:

Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 4.00 | 56.00 | 148.00 | 140.95 | 5.00 | 7,893.33 |
| | | | | | | | | |
| | 56.0/4 | | | | | | | |
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| | | | | | | | | |
| | | Total | 4 | | 56 | Total | | 7,893.33 |
| Other Charges | | | | | Other Charges 60.01 | | | |

Amount In Words Rupees Eight Thousand Three Hundred Fifty One Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| <u> </u> | | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 7,953.33 | 198.83 | 198.83 |

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

198.83

198.83

8,351.00