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/2133** Dated **18/10/2024** 

IRN No 5a7756769140fa272ea3f86df6ffd7886bdbcbcad3a6f309fdaaf8ad32f

c467a

ACK No 172416043960348 Date: 18/10/2024

Buyer

**VINOD TRADING CO.** 

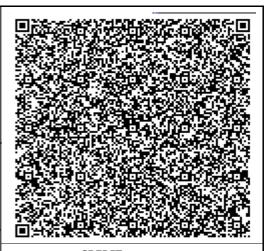
34JAIPUR, BARAJI KA RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPG7658J1ZW PAN No. AJBPG7658J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
							Rate	
1	KISMIS	08062010	8.00	80.00	240.00	228.57	5.00	18,285.71
	HNS							
	80.0/8							
		Total	8		80	Total		18,285.71
Other Charges						rges		0.01
<b>5</b>					CGST TAX 45			457.14

Amount In Words Rupees Nineteen Thousand Two Hundred 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%	18,285.71	457.14	457.14

SGST TAX

Net Amount

## **Remarks:** 2 BOX JANE PENIDIN H

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

Terms:

457.14

19,200.00