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/730 Dated 15/05/2024

IRN No

ACK No Date:

Buyer

**SHRI RAM & CO BHARATPUR** 

Pymt Mode: CASH Transporter BALI TRAN

GR No.:

**BHARATPUR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BHARATPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	110.00	104.76	5.00	12,571.43
	120.0/12							
		Total	12		120	Total		12,571.43
Other Charges						rges		-0.01
						CGST TAX 314.2		

Amount In Words Rupees Thirteen Thousand Two Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,571.43	314.29	314.29						

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** 

314.29

13,200.00