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/2128** Dated **18/10/2024** 

IRN No

ACK No Date:

Buyer

LAL CHAND JAIN, MALPURA

Pymt Mode: **CREDIT** Transporter **SHRIJI** 

ansporter Sinces

GR No.:

MALPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
GSTIN: Unkr

Unknown Delivery Station: MALPURA

Delivery Address:

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RS51/74	08062010	6.00	57.00	200.00	190.48	5.00	10,857.14
	50.0/5,7.0							
		Total	6		57	Total		10,857.14

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

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%	10,917.14	272.93	272.93

Other Charges

**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** 

60.00

272.93

272.93

11,463.00