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/4551 Dated 11/03/2024

IRN No

ACK No Date:

Buyer

KHANDELWAL TRADERS MURLIPURA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**JAIPUR** Pin: State: Rajasthan Code: 08

Vehicle No RJ14GQ9802 Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMJ143	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
	30.0/3							
		<b>T.</b>						5.440.00
Othor	Charges	Total	3		Other Cha	Total		5,142.86 0.00

Amount In Words Rupees Five Thousand Four Hundred Only.

Our Bankers:

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%	5,142.86	128.57	128.57							

**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** 

128.57

128.57

5,400.00