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/1269 Dated 23/07/2024

IRN No

ACK No Date:

Buyer

MANISH KUMAR & COM MALPURA

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

GR No.:

MALPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 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	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
	BPS43/64							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	GAB30/42							
	30.0/3							
		Total	6		60	Total		10,857.15

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%	10,917.15	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

59.99

272.93

272.93

11,463.00