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/2071 Dated 14/10/2024

IRN No

ACK No Date:

Buyer

**SHRI SHYAM & COMPANY, SHAHPURA** 

WARD NO. 15, SHYAM COLONY,

SHAHPURA, SHAHPURA, Jaipur,

Rajasthan

**SHAHPURA** Pin: 303103 State: Rajasthan Code: 08

Phone:

PAN No. ABHPA3573E GSTIN: 08ABHPA3573E1ZY

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ52GA5207

Delivery Station: SHAHPURA

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SIB65/98	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	60.0/6							
		Total	6		60	Total		11,142.86
Other Charges					Other Charges 0.00			

Amount In Words Rupees Eleven Thousand Seven Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

oy.											
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08062010	CGST 2.5%+SGST 2.5%	11,142.86	278.57	278.57							

**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** 

278.57

278.57

11,700.00