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/2214 Dated 25/10/2024

IRN No

ACK No Date:

Buyer

DURGA RAM RATANLAL SIKAR

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: SIKAR Unknown

Delivery Address:

Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD100/141	08062010	6.00	60.00	228.00	217.14	5.00	13,028.57
	60.0/6							
		Total	6			Total		13,028.57
Other Charges						rges	·	60.01

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Three Only.

Our Bankers:

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%	13,088.57	327.21	327.21

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

327.21

327.21

13,743.00