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/1415 Dated 05/08/2024

IRN No

ACK No Date:

Buyer

RISHAB ENTERPRISES SARDARSHER

Pymt Mode: CREDIT Transporter PAREEK

GR No.:

SARDARSHER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: SARDAR SHAHAR Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KUJ15 45.0/3	08062010	3.00	45.00	148.00	140.95	5.00	6,342.86
		Total	3			Total		6,342.86
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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%	6,402.86	160.07	160.07

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

160.07

160.07

6,723.00