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/999 Dated 15/06/2024

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

BADPIPALI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BADAWAL GSTIN: Unknown

Delivery Address:

Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VBV47/68	08062010	1.00	10.00	187.00	178.10	5.00	1,780.95
	10.0							
		Total	1		10	Total		1,780.95
Other Charges					Other Cha			0.01

Amount In Words Rupees One Thousand Eight Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	1			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08062010	CGST 2.5%+SGST 2.5%	1,780.95	44.52	44.52

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

44.52

44.52

1,870.00