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/1673 Dated 04/09/2024

IRN No

ACK No Date:

Buyer

LAL CHAND JAIN, MALPURA

Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

MALPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MALPURA GSTIN: Unknown

Delivery Address:

Broker VALLABH JI BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 195.00 | 185.71 | 5.00 | 11,142.86 |
| | SRP23 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 11,142.86 |

Other Charges

MAJDURI

60.00

| Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three Only. | | | | | | | | | | | |
|--|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 11,202.86 | 280.07 | 280.07 | | | | | | |

Other Charges

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

60.00

280.07

280.07

11,763.00