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/4198 Dated 07/02/2024

IRN No

ACK No Date:

Buyer

SURESHCHAND MAHENDRA KUMAR, FAGI

Pymt Mode: CREDIT Transporter AMAR GOLDEN

GR No.:

FAGI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: FAGI GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK92	08062010	6.00	60.00	155.00	147.62	5.00	8,857.14
	60.0/6							
		Total	6		60	Tatal		8,857.14
Other Charges						Total rges		60.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Three Only.

Our Bankers:

Other Charges

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%	8,917.14	222.93	222.93

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

222.93

222.93

9,363.00