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/1252 Dated 20/07/2024

IRN No

ACK No Date:

Buyer

RAJENDAR KUMAR PAREEK KHATUSHYAMJI

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

KHATUSHYAMJI Pin: State: Rajasthan Code: 08 Vehicle No RJ23GC5207

Phone:

Delivery Station: KHATUSHYAMJI GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	23.00	345.00	120.00	114.29	5.00	39,428.57
	345.0/23							
		T						00.400.57
		Total	23			Total		39,428.57 0.01
Other Charges						Other Charges		
						CGST TAX 98		

Amount In Words Rupees Forty One Thousand Four Hundred Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value					
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	39,428.57	985.71	985.71					

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

985.71

41,400.00