TAX INVOICE Original

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/4511** Dated **08/03/2024**

IRN No

ACK No Date:

Buyer

MUKESH KUMAR SAINI KHATUSHYAMJI

Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

KHATUSHYAMJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unkno

Unknown Delivery Station : KHATUSHYAMJI

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	91.40	134.00	127.62	5.00	11,664.38
2	75.0/5,16.4 KISMIS SRD08	08062010	6.00	81.00	140.00	133.33	5.00	10,800.00
	60.0/4,12.0,9.0							
		Total	12		172.400	Total		22,464.38

180.00

 CGST TAX
 566.11

 SGST TAX
 566.11

Net Amount 23,777.00

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

Our Bankers:

Other Charges

MAJDURI

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%	22,644.38	566.11	566.11

Other Charges

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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

180.40