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/4244** Dated **12/02/2024** 

IRN No

ACK No Date:

Buyer

**VARUN CHABRA GANGANAGAR** 

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

GANGANAGER Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: GANGANAGER

Delivery Address:

Broker **AMIT JI** 

SNo. Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 KISMIS TRP55 60.0/6	08062010	6.00	60.00	150.00	142.86		8,571.43
Other Charges	Total	6		60 Other Cha	Total		8,571.43 95.25

Amount In Words Rupees Nine Thousand One Hundred Only.

Our Bankers:

MAJDURI

95.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	8,666.43	216.66	216.66

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

216.66

216.66

9,100.00