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/188 Dated 09/04/2024

IRN No

ACK No Date:

Buyer

KUSHUM ENTERPRISES KOTA

Pymt Mode: CREDIT Transporter AVTAR TRANS

GR No.:

KOTA Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: 08ADNPJ8274F1Z5

Delivery Station: KOTA

Delivery Address:

Broker **NEMI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH51/76 60.0/6	08062010	6.00	60.00	178.00	169.52		10,171.43
Othor	Charges	Total	6		60 Other Cha	Total		10,171.43 59.99

Amount In Words Rupees Ten Thousand Seven Hundred Forty Three Only.

Our Bankers:

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%	10,231.43	255.79	255.79

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

255.79

255.79

10,743.00