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/938** Dated **10/06/2024**

IRN No

ACK No Date:

Buyer

MANOHARLAL BHAGWANDAS KAMA

Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

KAMA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KAMA

GSTIN: 08BNTPR9008N1ZY

Delivery Address:

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS JBK55/80	08062010	12.00	120.00	176.00	167.62	5.00	20,114.28
	120.0/12							
		Total	12		120	Total		20,114.28

Amount In Words Rupees Twenty One Thousand Two Hundred Forty Six Only.

Our Bankers:

Other Charges

MAJDURI

120.00

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%	20,234.28	505.86	505.86

Other Charges

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

120.00

505.86

505.86

21,246.00