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/4442 Dated 01/03/2024

IRN No

ACK No Date:

Buyer

GSTIN:

JITENDRA TRADERS KHERTAIL

Unknown

Pymt Mode: CREDIT Transporter AGARWAL TRA

GR No.:

**KHERAIL** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KHERTAL

Delivery Address:

Broker **SHAILESH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BBS80/108	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	60.0/6							
		Total	6		60	Total		12,057.14
Other Charges					Other Cha			60.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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%	12,117.14	302.93	302.93								

**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** 

302.93

302.93

12,723.00