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/1888 Dated 26/09/2024

IRN No

ACK No Date:

Buyer

RISHAB ENTERPRISES SARDARSHER

Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.: 2189

Vehicle No

SARDARSHER Pin: State: Rajasthan Code: 08

Phone:

Delivery Station: SARDAR SHAHAR GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	26.00	260.00	175.00	166.67	5.00	43,333.34	
	MSM28/42								
	260.0/26								
		Total	26		260	Total		43,333.34	
Other Charges					Other Charges 280.00				

MAJDURI

280.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ninety Four Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	43,613.34	1,090.33	1,090.33							

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

1,090.33

1,090.33

45,794.00