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/86** Dated **04/04/2024**

IRN No

ACK No Date :

Buyer

SACHIN SINGH MURLIPURA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

MURLIPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: MURLIPURA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
2	30.0/3 KISMIS	08062010	1.00	10.00	160.00	152.38	5.00	1,523.81
	10.0							
		Tatal	4		40	-		0 000 50
Othor	Charman	Total	4		Other Cha	Total		6,809.53 -0.01
Other Charges						CGST TAX		
					SGST TAX			170.24 170.24

Amount In Words Rupees Seven Thousand One Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,809.53	170.24	170.24

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

7,150.00