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/772 Dated 20/05/2024

IRN No

ACK No Date :

Buyer

ALI KHAN NADWAI

Pymt Mode: **CASH**Transporter **MARUTI**

GR No.:

NADWAI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : UnRegistered

UnRegistered Delivery Station: NADWAI

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	135.00	128.57	5.00	15,428.57
	120.0/12							
	120.0/12							1
								1
								1
		Total	12		120	Total		15,428.57
Other Charges					Other Charges 0.01			

Amount In Words Rupees Sixteen Thousand Two Hundred Only.

Our Bankers:

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%	15,428.57	385.71	385.71								

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

385.71

385.71

16,200.00