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/4454** Dated **02/03/2024**

IRN No f565189d280aef93275b75230230148517106bba6a7cf900de0908f9b

3bd4642

ACK No 172414520521341 Date: 02/03/2024

Buyer

SHRI JAGANNATH JI ENTERPRISES

CHAK NO 1, WARD NO 3, NAGAR ROAD,

SIKRI, Bharatpur, Rajasthan

SIKRI Pin: 321025 State: Rajasthan Code: 08

Phone:

GSTIN: 08EUDPK0560C1Z0 PAN No. EUDPK0560C

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

GR No.:

Vehicle No

Delivery Station: SIKRI

Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|-----------|----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 140.00 | 133.33 | 5.00 | 16,000.00 |
| | BND212 | | | | | | | |
| | 120.0/12 | | | | | | | |
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| | | | | | | | | |
| | | Total | 12 | | 120 | Total | I . | 16,000.00 |
| | | | | Other Cha | racc | | 120.00 | |

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 403.00

 SGST TAX
 403.00

Net Amount 16,926.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty Six 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% | 16,120.00 | 403.00 | 403.00 |

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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory