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/2149 Dated 19/10/2024

IRN No

ACK No Date:

Buyer

BEERA OVERSEAS KUCHAMAN

Pymt Mode: CREDIT Transporter JAI JANTA

GR No.:

KUCHAMAN Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: KUCHAMAN Unknown

Delivery Address:

Broker **KEDAR J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	237.00	225.71	5.00	9,028.57
	YJD37							
	40.0/4							
1								
Ì								
		Total	4		40	Total		9,028.57
Other Charges						rges		40.01

Amount In Words Rupees Nine Thousand Five Hundred Twenty Two Only.

Our Bankers:

MAJDURI

40.00

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%	9,068.57	226.71	226.71

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

226.71

226.71

9,522.00