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/614 Dated 07/05/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**DURGA RAM RATANLAL SIKAR** 

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

**SIKAR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SIKAR

Delivery Address:

Unknown

Broker **B. D. CHODRY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABK 48	08062010	6.00	60.00	250.00	238.10	5.00	14,285.71
	60.0/6							
		Total	6		60	Total		14,285.71
Other Charges						rges		60.01

Amount In Words Rupees Fifteen Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

,.					
HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0806	2010	CGST 2.5%+SGST 2.5%	14,345.71	358.64	358.64

**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** 

358.64

358.64

15,063.00