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/2179 Dated 22/10/2024

IRN No

ACK No Date:

Buyer

**SUSHIL KUMAR JAIN, BORABAD** 

Pymt Mode: CREDIT

Transporter GLOB

GR No.:

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

Phone:

GSTIN:

Delivery Station: BORADAB Unknown

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ADS56/82	08062010	5.00	50.00	190.00	180.95	5.00	9,047.62
2	50.0/5 KISMIS MMS42	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
	10.0							
		Total	6		60	Total		11,285.72
Other Charges					Other Cha			60.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirteen 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
08062010	CGST 2.5%+SGST 2.5%	11,345.72	283.64	283.64

**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** 

283.64

283.64

11,913.00