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/135** Dated **06/04/2024**

IRN No

ACK No Date:

Buyer

BALKISAN BHAGWABDAS, BHARATPUR

Pymt Mode: CREDIT

Transporter BAYANA BHRATPUR

GR No.:

BHARATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: BHARATPUR

Delivery Address:

Broker SUNIL JI GHANSHYAM

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	187.00	178.10	5.00	32,057.14
	BDH56/82							
	180.0/18							
2	KISMIS	08062010	12.00	120.00	187.00	178.10	5.00	21,371.42
	BDH50/73							
	120.0/12							
		Total	30		300	Total		53,428.56
Other Charges					Other Cha			300.00

Amount In Words Rupees Fifty Six Thousand Four Hundred Fifteen Only.

Our Bankers:

MAJDURI

300.00

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%	53,728.56	1,343.22	1,343.22

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,343.22

1,343.22

56,415.00