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/334 Dated 17/04/2024

IRN No

ACK No Date:

Buyer

**MURARILAL LAXMINARAYAN GANGAPUR** 

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

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

Phone: GSTIN:

Delivery Station: GANGAPUR Unknown

Delivery Address:

Broker **BITTU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM63/95	08062010	6.00	58.80	214.00	203.81	5.00	11,984.00
	50.0/5,8.8							
		Total	6		58.800	Tatal		11,984.00
Other Charges						rges		59.80

Amount In Words Rupees Twelve Thousand Six Hundred Forty Six 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%	12,044.00	301.10	301.10

**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** 

301.10

301.10

12,646.00