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/944 Dated 10/06/2024

IRN No

ACK No Date:

Buyer

JAINIT MOHIT, PILIBANGA

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

PILIBANGA Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: PILIBANGA Unknown

Delivery Address:

Broker **AMIT JI** STP Rate

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	61.20	203.00	193.33	5.00	11,832.00
	PAB84							
	50.0/5,11.2							
		Total	6		61.200	Total		11,832.00
Other Charges					Other Charges		100.40	
MAJDURI					CGST TAX			298.30
100.00					SGST TAX			298.30

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST	5% 11,932.00	298.30	298.30

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

12,529.00