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/1572** Dated **23/08/2024**

IRN No

ACK No Date:

Buyer

JEEVANRAM RADHAKISAN, RATANGARH

Pymt Mode: CREDIT

Transporter **GRATRANSPORT**

GR No.:

RATANGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: RATANGARH

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|-------------------------------|----------|------|--------|-----------|--------|-------------|----------|
| 1 | KISMIS MSS96/139 60.0/6 | 08062010 | 6.00 | 60.00 | 170.00 | 161.90 | | 9,714.29 |
| | | Total | 6 | | 60 | Total | | 9,714.29 |
| 0.1 | <u> </u> | · Star | | | Other Cha | | | 59.99 |
| Other Charges | | | | | Other Ona | uges | | 55.55 |

Amount In Words Rupees Ten Thousand Two Hundred 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 |
| 08062010 | CGST 2.5%+SGST 2.5% | 9,774.29 | 244.36 | 244.36 |

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

244.36

244.36

10,263.00