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/175 Dated 08/04/2024

IRN No

ACK No Date:

Buyer

CHELARAM HEERAMAL KOTA

., GANDHI CHOWK, RAMPURA, OLD DHAN MANDI, NEAR MORIJI KE HANUMAN JI,

Kota, Rajasthan

KOTA Pin: 324006 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AKCPD6296K1ZU PAN No. AKCPD6296K

Delivery Address:

Pymt Mode: **CREDIT**Transporter **AVTAR TRANS**

GR No.:

Delivery Station: KOTA

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	182.00	173.33	5.00	5,200.00
	VTB60							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	182.00	173.33	5.00	5,200.00
	HBM54/81							
	30.0/3							
		Total	6		60	Total		10,400.00
Other Charges					Other Charges 60.00			

Amount In Words Rupees Ten Thousand Nine Hundred Eighty 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%	10,460.00	261.50	261.50

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

261.50

261.50

10,983.00