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/1953 Dated 02/10/2024

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

BADPIPALI Pin: State: Rajasthan Code: 08 Vehicle No RJ41GA6795

Phone:

Delivery Station: BADAWAL

GSTIN: Unknown

Delivery Address:

Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP64/97	08062010	3.00	30.00	201.00	191.43	5.00	5,742.86
2	30.0/3 KISMIS TRP56/71	08062010	2.00	20.00	201.00	191.43	5.00	3,828.57
	20.0/2							
		Total	5		50	Total		9,571.43
Other Charges					Other Charges 0.01			

Amount In Words Rupees Ten Thousand Fifty Only.

Our Bankers:

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%	9,571.43	239.28	239.28

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

239.28

239.28

10,050.00