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/2180 Dated 22/10/2024

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:

Delivery Station: RATANGARH GSTIN: Unknown

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	4.00	40.00	190.00	180.95	5.00	7,238.10	
	SSM64/96								
	40.0/4								
		Total	4		40	Total		7,238.10	
Other Charges						Other Charges 60.00			

MAJDURI

60.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty Three Only.											
<i>Bankers :</i> K MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	7,298.10	182.45	182.45						

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

182.45

182.45

7,663.00