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/4514 Dated 08/03/2024

IRN No

ACK No Date:

Buyer

MUSTAK JI TODABHIM

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

TODABHIM Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: TODABHIM GSTIN: **UnRegistered**

Delivery Address:

Broker KRISHNA DANGAYACH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KLK52/77 60.0/6	08062010	6.00	60.00	156.00	148.57		8,914.28
Othor	Charges	Total	6		60 Other Cha	Total		8,914.28 60.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>			
HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+SGST 2.5%	8,974.28	224.36	224.36

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

224.36

224.36

9,423.00