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/4650 Dated 19/03/2024

IRN No

ACK No Date:

Buyer

**SACHIN SINGH MURLIPURA** 

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**MURLIPURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: MURLIPURA

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	183.00	174.29	5.00	5,228.57
	Abc82/61							
	30.0/3							
2	KISMIS	08062010	2.00	20.00	203.00	193.33	5.00	3,866.67
	20.0/2							
		Total	5			Total		9,095.24
Other Charges					Other Cha			0.00
					CGST TAX	<		227.38

Amount In Words Rupees Nine Thousand Five Hundred 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%	9,095.24	227.38	227.38								

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** 

227.38

9,550.00