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/782 Dated 21/05/2024

IRN No

ACK No Date:

Buyer

Phone:

GSTIN:

**ASHOK KIRANA SAWIMADOPUR** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**SAWAIMADOPUR** Pin: State: Rajasthan Code: 08

Vehicle No RJ14GQ5032

Delivery Station: SAWAIMADOPUR

Delivery Address:

Unknown

Broker **RADHA VALLABH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMM81/115 20.0/2	08062010	2.00	20.00	220.00	209.52		4,190.48
		Total	2		20	Total		4,190.48
Other Charges						Other Charges		
						CGST TAX		

Amount In Words Rupees Four Thousand Four Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76						

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** 

104.76 4,400.00