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/4310 Dated 16/02/2024

IRN No

ACK No Date:

Buyer

SHYAM PATASHA BHANDAR CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: CHOMU Unknown

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	78.20	195.00	185.71	5.00	14,522.86
	70.0/7,8.2							
		Total	8		78.200			14,522.86
Other	Charges		Other Cha			0.00		
			CGST TAX	<		363.07		

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	14,522.86	363.07	363.07

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

363.07

15,249.00