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/985 Dated 13/06/2024

IRN No

ACK No Date:

Buyer

BABULAL SHIV KUMAR SADALPUR

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

SADALPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SADALPUR GSTIN: Unknown

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS YSK78/117 20.0/2	08062010	2.00	20.00	180.00	171.43		3,428.57
		Total	2		20	Total		3,428.57
Other Charges					Other Charges			40.01

MAJDURI

40.00

Amount In Words Rupees Three Thousand Six Hundred Forty Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	3,468.57	86.71	86.71						

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

86.71

86.71

3,642.00