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/1769 Dated 14/09/2024

IRN No

ACK No Date:

Buyer

NASRUDIN BABUDIN KHATIPURA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

KHATIPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: JAIPUR GSTIN: Unknown

Delivery Address:

Broker KRISHNA DANGAYACH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
	10.0							
2	KISMIS	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
	10.0							
	10.0							
		Total	2		20	Total		3,380.96
Other Charges					Other Charges -0.02			
1	<u> </u>							

Amount In Words Rupees Three Thousand Five Hundred Fifty 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%	3,380.96	84.53	84.53						

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

84.53

84.53

3,550.00