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/1658 Dated 02/09/2024

IRN No

ACK No Date:

Buyer

GSTIN:

RAJESH & COM BOLI

Pymt Mode: CREDIT

Transporter Gani Transport

GR No.:

BOLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Unknown

Delivery Station: BOLI

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SCK83/60 120.0/12	08062010	12.00	120.00	190.00	180.95		21,714.29
Other	Charges	Total	12		120 Other Cha	Total rges		21,714.29 119.99

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

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%	21,834.29	545.86	545.86

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

545.86

545.86

22,926.00