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/1895 Dated 27/09/2024

IRN No

ACK No Date:

Buyer

**KISHANLAL & COM MALPURA** 

Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

**MALPURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MALPURA GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSK44/66	08062010	3.00	30.00	250.00	238.10	5.00	7,142.86
	30.0/3							
			_					7,440,00
Othor	Charges	Total	3		Other Cha	Total rges		7,142.86 40.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Two Only.

Our Bankers:

**Other Charges** 

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,182.86	179.57	179.57

**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** 

179.57

179.57

7,542.00