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/1450 Dated 07/08/2024

IRN No

ACK No Date:

Buyer

PARMOD KUMAR SHYAMSUNDAR GUDA

Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

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

Phone:

Delivery Station: GUDA

GSTIN: Unknown Delivery Address:

> Broker **GUMAN J BRO MANOJ J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	BBH70/50							
	30.0/3							
		Takal						4.744.00
		Total	3			Total		4,714.29
Other Charges					Other Cha			59.99
MAJDURI					CGST TAX 119.			119.36

Amount In Words Rupees Five Thousand Thirteen Only.

Our Bankers:

60.00

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%	4,774.29	119.36	119.36

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** 

119.36

5,013.00