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/134 Dated 06/04/2024

IRN No

ACK No Date:

Buyer

**GOURAV KUMAR ALWER** 

Pymt Mode: CREDIT Transporter J.P

GR No.:

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

Phone: GSTIN:

Delivery Station: ALWER **UnRegistered** 

Delivery Address:

Broker **SHAILESH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MBB63	08062010	12.00	120.00	182.00	173.33	5.00	20,800.00
	120.0/12							
		Total	12		120	Total		20,800.00
Other	Other Charges					rges		120.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Six Only.

Our Bankers:

MAJDURI

120.00

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%	20,920.00	523.00	523.00

**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** 

523.00

523.00

21,966.00