TAX INVOICE Original

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/710** Dated **14/05/2024**

IRN No

ACK No Date:

Buyer

DURGA RAM RATANLAL SIKAR

Pymt Mode: **CREDIT**Transporter **BHATIWAL**

GR No.: 20201

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: SIKAR

Delivery Address:

Broker B. D. CHODRY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.70	250.00	238.10	5.00	13,738.09
	ABK48							
	50.0/5,7.7							
		Total	6		57.700	Total		13,738.09
Other Charges					Other Cha	irges		60.01
	=							

Amount In Words Rupees Fourteen Thousand Four Hundred Eighty Eight Only.

Our Bankers:

MAJDURI

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%	13,798.09	344.95	344.95

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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

344.95

344.95

14,488.00