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/770 Dated 20/05/2024

IRN No

ACK No Date:

Buyer

**JEEVANRAM RADHAKISAN, RATANGARH** 

Pymt Mode: CREDIT

Transporter GRATRANSPORT

GR No.:

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

Phone: GSTIN:

Delivery Station: RATANGARH

Delivery Address:

Unknown

Broker **RAMOTAR JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175 50.0/5	08062010	5.00	50.00	160.00	152.38		7,619.05
Other	Charges	Total	5		50 Other Cha	Total rges		7,619.05 59.99

Amount In Words Rupees Eight Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	7,679.05	191.98	191.98

**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** 

191.98

191.98

8,063.00