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/332 Dated 17/04/2024

IRN No

ACK No Date:

Buyer

DURGA RAM RATANLAL SIKAR

Pymt Mode: CREDIT Transporter BHATIWAD

GR No.:

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: SIKAR Unknown

Delivery Address:

Broker **B. D. CHODRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABK48	08062010	4.00	40.00	235.00	223.81	5.00	8,952.38
	40.0/4							
l								
ı								
		Total	4		40	Total		8,952.38
Other Charges					Other Cha			60.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty Three 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%	9,012.38	225.31	225.31

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

225.31

225.31

9,463.00