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/4286** Dated **14/02/2024**

IRN No

ACK No Date:

Buyer

VARUN CHABRA GANGANAGAR

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

GANGANAGER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Unknown Delivery Station: GANGANAGER

Delivery Address:

Broker **AMIT JI**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	171.00	162.86	5.00	9,771.43
	MTS65/62							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	150.00	142.86	5.00	8,571.43
	MPH59							
	60.0/6							
		Total	12		120	Total		18,342.86

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Only.

Our Bankers:

Other Charges

MAJDURI

190.00

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%	18,532.86	463.33	463.33

Other Charges

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

190.48

463.33

463.33

19,460.00