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/408 Dated 22/04/2024

IRN No

ACK No Date:

Buyer

GSTIN:

SURESH KUMAR SHARMA LAXMANGARH

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

LAXMANGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Unknown

Delivery Station: LAXMANGARH

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TMP95	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	60.0/6							
		Total	6		60	Total		9,828.57
Other Charges					Other Cha			60.01

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	9,888.57	247.21	247.21						

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

247.21

247.21

10,383.00