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/1598** Dated **24/08/2024**

IRN No

ACK No Date :

Buyer
SHANKAR LAL DEVENDER KUMAR

SHAHPURA Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SADASHIV**
GR No.:
Vehicle No
Delivery Station : **SHAHPURA**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVM41/60 30.0/3	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
		Total	**3**		**30**	Total		6,285.71

Other Charges

Other Charges	0.01
CGST TAX	157.14
SGST TAX	157.14
Net Amount	**6,600.00**

Amount In Words **Rupees Six Thousand Six Hundred Only.**

Our Bankers :

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%	6,285.71	157.14	157.14

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

This is Computer Generated Invoice

E. & O.E.