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/4476 Dated 05/03/2024

IRN No

ACK No Date:

Buyer

RISHAB ENTERPRISES SARDARSHER

Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

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

Phone: GSTIN:

Delivery Station: SARDAR SHAHAR Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM74	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
	20.0/2							
		Total	2			Total		4,380.95
Other Charges					Other Cha	rges		40.01

Amount In Words Rupees Four Thousand Six Hundred Forty Two Only.

Our Bankers:

**Other Charges** 

MAJDURI

40.00

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%	4,420.95	110.52	110.52						

**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** 

110.52

110.52

4,642.00