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/1074** Dated **28/06/2024** 

IRN No

ACK No Date :

Buyer

**MUKESH KUMAR SAINI KHATUSHYAMJI** 

Pymt Mode: **CASH**Transporter **SHRI BYAS** 

GR No.:

KHATUSHYAMJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: KHATUSHYAMJI

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	43.00	115.00	109.52	5.00	4,709.52
	14.0,14.0,15.0							
		Total	3			Total		4,709.52
Other Charges					Other Cha			0.00 117.74

Other Charges 0.00
CGST TAX 117.74
SGST TAX 117.74

Net Amount 4,945.00

Amount In Words Rupees Four Thousand Nine Hundred Forty Five 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%	4,709.52	117.74	117.74

## **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**