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/612 Dated 07/05/2024

IRN No

ACK No Date:

Buyer

DHRAMCHAND GOPICHAND DEEG

Pymt Mode: CASH Transporter ROSAN TRA

GR No.:

DEEG Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **DEEG** GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	150.00	142.86	5.00	17,142.85
	120.0/12							
		Total	12		120	Total		17,142.85
Other	Other Charges					rges		0.01

Amount In Words Rupees Eighteen Thousand 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%	17,142.85	428.57	428.57

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

428.57

428.57

18,000.00