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/4301 Dated 15/02/2024

IRN No

ACK No Date:

Buyer

**ASHISH JAIN NAWA** 

Pymt Mode: CREDIT Transporter AGARWAL TRA

GR No.:

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

Phone:

Delivery Station: NAWA GSTIN: Unknown

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HGB75	08062010	6.00	60.00	161.00	153.33	5.00	9,200.00
	60.0/6							
		Total	6			Total		9,200.00
Other	Other Charges					Other Charges 6		

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST
HSN Code	Tax Description	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	9,260.00	231.50	231.50

**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** 

231.50

231.50

9,723.00