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/4481 Dated 06/03/2024

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**BADPIPALI** Pin: State: Rajasthan Code: 08 Vehicle No RJ52GA6193

Phone:

Delivery Station: BADAWAL

GSTIN: Unknown

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRB92/131	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
2	30.0/3 KISMIS SSZ48/63	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
	30.0/3							
		Total	6			Total		10,000.00
Other Charges					Other Charges 0.00			

Amount In Words Rupees Ten Thousand Five Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00						

**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** 

250.00

250.00

10,500.00