**TAX INVOICE** 

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/4410 27/02/2024

Dated

Pymt Mode: **CREDIT** Transporter BALI TRAN

Phone: 9829892330

Vehicle No

Invoice No.

State: Rajasthan

State Code: 08

GSTIN: 08AJMPA5617L2ZZ

Pan No: AJMPA5617L

Delivery Station: BADI Broker MAHESH JI(RS)

Buyer

**VIMAL JI BADI** 

Buyer Details :

GSTIN: Unknown

Pin: **BADI** 

SHRI KALKA ENTERPRISES

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	150.48		9,028.57
	LAM99						
	60.0/6						
		Total	6	60	Total		9,028.57
		Total	0	80	TULAT		9,020.37

Amount In Words Rupees Nine Thousand Five Hundred Forty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	9,088.57	227.21	227.21	

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

60.01

227.21

227.21

9,543.00