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/798 Dated 23/05/2024

IRN No

ACK No Date:

Buyer

**BANWARILAL RAMKUMAR RUDAWAL** 

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

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

Phone: GSTIN: Unknown

Delivery Station: RUDAWAL

Delivery Address:

Broker **SUNIL JI GHANSHYAM** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HMV29 60.0/6	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
		Total	6		60	Total		11,714.29
Other	Charges	+	-		Other Charges			59.99

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST 2.5%	11,774.29	294.36	294.36

**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** 

294.36

294.36

12,363.00