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/967 Dated 12/06/2024

IRN No

ACK No Date:

Buyer

GSTIN:

MANOHARLAL VINOD KU BHADRA

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

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

Phone:

Delivery Station: BHADRA Unknown

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
2	30.0/3 KISMIS	08062010	3.00	30.00	178.00	169.52	5.00	5,085.71
	30.0/3							
		Total	6		60	Total		10,514.28
Other	er Charges Other Charges					0.02		

Amount In Words Rupees Eleven Thousand Forty 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%	10,514.28	262.85	262.85

**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** 

262.85

262.85

11,040.00