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/1512 Dated 14/08/2024

IRN No

ACK No Date:

Buyer

PREMCHNAD PARMODH KUMAR SHIWAD

Pymt Mode: CREDIT

Transporter SURASHAI TRANS

GR No.:

SHIWAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: SHIWAD

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRP17	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
	10.0							
		Total	1			Total		1,857.14
Other Charges					Other Charges 40.00			

Amount In Words Rupees One Thousand Nine Hundred Ninety Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Descripti	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%-	GST 2.5% 1,897.14	47.43	47.43

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

47.43

47.43

1,992.00