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/4479 Dated 06/03/2024

IRN No

ACK No Date:

Buyer

JAI ENTERPRISES TARA NAGAR

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

TARA NAGAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: TARANAGER Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	ASK57/86							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	149.00	141.90	5.00	8,514.29
	BND212							
	60.0/6							
		Total	12		120	Total		18,342.86
Other	Other Charges					Other Charges 120.00		

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty Six Only.

Our Bankers:

Other Charges

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

3 , 5 - 5 ,									
HSN Code Tax Description	Assessable CGST SGST Value Value Value								
08062010 CGST 2.5%+SGST 2.59	6 18,462.86 461.57 461.5								

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

461.57

461.57

19,386.00