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/4184 Dated 06/02/2024

IRN No

ACK No Date:

Buyer

**RAHUL TRADERS BOLI** 

Pymt Mode: CREDIT

Transporter Gani Transport

GR No.:

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

Phone:

Delivery Station: BOLI GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK93	08062010	2.00	20.00	156.00	148.57	5.00	2,971.43
	20.0/2							
		Total	2		20	Total		2,971.43
Other	Other Charges				Other Cha			39.99

Amount In Words Rupees Three Thousand One Hundred Sixty Two Only.

Our Bankers:

**Other Charges** 

MAJDURI

40.00

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%	3,011.43	75.29	75.29

**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** 

75.29

75.29

3,162.00