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/1511 Dated 14/08/2024

IRN No

ACK No Date:

Buyer

RAMKARAN RAMESHCHAND BOLI

Pymt Mode: CREDIT

Transporter **GUNJAN TRANS**

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 AAB61/69	08062010	1.00	12.00	180.00	171.43	5.00	2,057.14
2	12.0 KISMIS SRP23	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
	10.0							
		Total			22	T		2.061.00
Other	Other Charges					Total rges		3,961.90 60.00

Amount In Words Rupees Four Thousand Two Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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%	4,021.90	100.55	100.55

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

100.55

100.55

4,223.00