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/2201 Dated 23/10/2024

IRN No

ACK No Date:

Buyer

**ALOK JAIN MITHDI** 

Pymt Mode: CREDIT Transporter AMBIKA TRAS

GR No.:

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

Phone: GSTIN:

Delivery Station: MITHDI Unknown

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSP52 12.0	08062010	1.00	12.00	205.00	195.24	5.00	2,342.86
		Total	1		12	Tatal		2,342.86
Other	Total 1 Total Other Charges  Total Other Charges						40.00	

Amount In Words Rupees Two Thousand Five Hundred Two Only.

Our Bankers:

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%	2,382.86	59.57	59.57

**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** 

59.57

59.57

2,502.00