TAX INVOICE Original

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/4591 Dated 13/03/2024

IRN No

ACK No Date:

Buyer

OMPARKASH GIRDHARILAL SHRIGANGANAGAR

Pymt Mode: **CREDIT**

Transporter TATIYA TRAVELS

GR No.:

SHRI GANGANAGER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: SHRI GANGANAGER

Delivery Address:

Broker PARSANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CSL80/112	08062010	3.00	30.00	225.00	214.29	5.00	6,428.57
2	30.0/3 KISMIS SRC70/97	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	30.0/3							
		Total	6		60	Total	1	12,000.00

Amount In Words Rupees Twelve Thousand Seven Hundred Only.

Our Bankers:

Other Charges

MAJDURI

95.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	12,095.00	302.37	302.37							

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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

95.26

302.37

302.37

12,700.00