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/1928 Dated 30/09/2024

IRN No

ACK No Date:

Buyer

DHRAMCHAND GOPICHAND DEEG

Pymt Mode: CREDIT Transporter ROSAN TRA

GR No.:

DEEG Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **DEEG** GSTIN: Unknown

Delivery Address:

Broker **PARMOD J MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	SMG111							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	246.00	234.29	5.00	7,028.57
	MCB90/135							
	30.0/3							
		Total	6		60	Total		12,600.00
Other	Other Charges					rges		60.00

Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Three Only.

Our Bankers:

Other Charges

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%	12,660.00	316.50	316.50							

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

316.50

316.50

13,293.00