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/1040 Dated 21/06/2024

IRN No

ACK No Date:

Buyer

ASHISH JI, MAKRANA

Pymt Mode: CREDIT Transporter GLOB

GR No.:

MAKRANA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MAKRANA

GSTIN: **UnRegistered**

Delivery Address:

Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BMB87/124	08062010	3.00	30.00	182.00	173.33	5.00	5,200.00
	30.0/3							
		Total	3		30	Total		5,200.00
Other Charges					Other Cha			0.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Only.

Our Bankers:

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%	5,200.00	130.00	130.00

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

130.00

130.00

5,460.00