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/1504 Dated 14/08/2024

IRN No

ACK No Date:

Buyer

**VISHAL K K CHURU** 

Pymt Mode: CREDIT

Transporter SHANKAR ROADLINE

GR No.:

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

Phone: GSTIN:

Delivery Station: CHURU Unknown

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DSG40/59	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	60.0/6							
		<b>-</b>	_					10.571.10
0.1		Total	6			Total		10,571.43 59.99
Other Charges					Other Charges 59.99			39.99

Amount In Words Rupees Eleven Thousand One Hundred Sixty 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%	10,631.43	265.79	265.79							

**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** 

265.79

265.79

11,163.00