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/1084 Dated 29/06/2024

IRN No

ACK No Date:

Buyer

KAMAL & COMPANY MAROTH

Pymt Mode: CREDIT

Transporter Data Losal Trans.

GR No.:

MAROTH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: MAROTH Unknown

Delivery Address:

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78	08062010	1.00	12.00	220.00	209.52	5.00	2,514.29
	12.0							
ı								
l								
		Total	1			Total		2,514.29
Other Charges					Other Cha	rges		39.99

Amount In Words Rupees Two Thousand Six Hundred Eighty Two Only.

Our Bankers:

MAJDURI

40.00

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%	2,554.29	63.86	63.86							

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

63.86

63.86

2,682.00