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/1995 Dated 05/10/2024

IRN No

ACK No Date:

Buyer

**MOHANLAL VISHNU KU KHANDELA** 

Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

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

Phone:

Delivery Station: KHANDELA GSTIN: Unknown

Delivery Address:

Broker LADDA JI

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate          | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|-------------------|--------|-------------|----------|
| 1             | KISMIS               | 08062010 | 2.00 | 20.00  | 185.00            | 176.19 | 5.00        | 3,523.81 |
|               | NSB77                |          |      |        |                   |        |             |          |
|               | 20.0/2               |          |      |        |                   |        |             |          |
| 2             | KISMIS               | 08062010 | 1.00 | 10.00  | 185.00            | 176.19 | 5.00        | 1,761.91 |
|               | SPT90                |          |      |        |                   |        |             |          |
|               | 10.0                 |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      |          |      |        |                   |        |             |          |
|               |                      | Total    | 3    |        | 30                | Total  |             | 5,285.72 |
| Other Charges |                      |          |      |        | Other Charges 59. |        |             | 59.98    |

Amount In Words Rupees Five Thousand Six Hundred Thirteen Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 5,345.72            | 133.65        | 133.65        |

**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** 

133.65

133.65

5,613.00