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/834 Dated 29/05/2024

IRN No

ACK No Date:

Buyer

**RAHUL TRADERS BOLI** 

Pymt Mode: CREDIT

Transporter ABDUL GANNI

GR No.:

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

Phone: GSTIN:

Delivery Station: BOLI Unknown

Delivery Address:

Broker **VALLABH JI BRO** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate            | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|---------------------|--------|-------------|----------|
| 1             | KISMIS               | 08062010 | 2.00 | 20.00  | 210.00              | 200.00 | 5.00        | 4,000.00 |
|               | HMV29                |          |      |        |                     |        |             |          |
|               | 20.0/2               |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      |          |      |        |                     |        |             |          |
|               |                      | Total    | 2    |        | 20                  | Total  |             | 4,000.00 |
| Other Charges |                      |          |      |        | Other Charges 40.00 |        |             |          |

MAJDURI

40.00

| Amount In Words Rupees Four Thousand Two Hundred Forty Two Only. |          |                     |            |               |        |  |  |  |  |  |  |
|--|----------|---------------------|------------|---------------|--------|--|--|--|--|--|--|
| Our Bankers :  | HSN Code | Tax Description     | Assessable | CGST<br>Value | SGST   |  |  |  |  |  |  |
| KOTAK MAHINDRA BANK A/C No.: 9829892330                          |          |                     | Value      |               | Value  |  |  |  |  |  |  |
| IFSC CODE: KKBK0003549   | 08062010 | CGST 2.5%+SGST 2.5% | 4,040.00   | 101.00        | 101.00 |  |  |  |  |  |  |
|  |          |                     |            |               |        |  |  |  |  |  |  |
|  |          |                     |            |               |        |  |  |  |  |  |  |
|  |          |                     |            |               |        |  |  |  |  |  |  |
|  |          |                     |            |               |        |  |  |  |  |  |  |
|  |          |                     |            |               |        |  |  |  |  |  |  |

**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** 

101.00

101.00

4,242.00