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/1159 Dated 08/07/2024

IRN No

ACK No Date:

Buyer

BHARAT TODI LOSAL

Pymt Mode: CREDIT Transporter KAMDHENU

GR No.:

LOSAL Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: LOSAL GSTIN: Unknown

Delivery Address:

Broker **SHRIJI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SYP60/23 50.0/5,6.0	08062010	6.00	56.00	175.00	166.67		9,333.34
Other	Charges	Total	6		56 Other Cha	Total		9,333.34 60.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

 my miss single										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
08062010	CGST 2.5%+SGST 2.5%	9,393.34	234.83	234.83						

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

234.83

234.83

9,863.00