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/1856 Dated 23/09/2024

IRN No

ACK No Date:

Buyer

GSTIN:

BAJRANGLAL RAJENDRA PRASAD SARDARSHER

Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

SARDARSHER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SARDHARSHER

Delivery Address:

Unknown

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29
	ASK75/113							
	20.0/2							
		Total	2		20	Total	I	3,714.29
Other Charges						rges		39.99
MAJDURI						(93.86

Amount In Words Rupees Three Thousand Nine Hundred Forty Two Only.

Our Bankers:

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%	3,754.29	93.86	93.86

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

93.86

3,942.00