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/1799 Dated 17/09/2024

IRN No

ACK No Date:

Buyer

RISHAB ENTERPRISES SARDARSHER

Pymt Mode: CREDIT Transporter PAREEK

GR No.:

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

Phone: GSTIN:

Delivery Station: SARDAR SHAHAR Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM28/42	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
	30.0/3							
		Total	3			Total		5,000.00
Other Charges					Other Charges			40.00

Amount In Words Rupees Five Thousand Two Hundred Ninety Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 C	CGST 2.5%+SGST 2.5%	5,040.00	126.00	126.00

**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** 

126.00

126.00

5,292.00