Original **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/1739 Dated 11/09/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

RAJA MASALE, JHALAWAR

RAJA MASALE BAIRWA HOME IND NEAR HP GAS SODAWAN

IN FRONT OF BSNL OFFICE JHALAWAR

JHALAWAR Pin: 326001

Phone: GSTIN:

Delivery Address:

08AUCPB6153H1ZV PAN No. AUCPB6153H

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

GR No.:

Vehicle No

Code: 08

Delivery Station: JHALAWAR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	98.90	143.00	136.19	5.00	13,469.24
	LSAF21/29							
	90.0/9,8.9							
2	KISMIS	08062010	2.00	20.00	140.00	133.33	5.00	2,666.67
	20.0/2							
		Total	12		118.900	Total		16,135.91

Other Charges

MAJDURI

120.00

Amount In Words Rupees Seventeen Thousand Sixty Nine Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	16,255.91	406.40	406.40						

Other Charges

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

120.29

406.40

406.40

17,069.00