TAX INVOICE Original

## 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/573 Dated 03/05/2024

IRN No 025ee454caf655059b74860e22a9cf31983646a729b536a670a54aea

6c8354b1

ACK No 172414918729522 Date: 03/05/2024

Buyer

## SHRI JAGANNATH JI ENTERPRISES

CHAK NO 1, WARD NO 3, NAGAR ROAD,

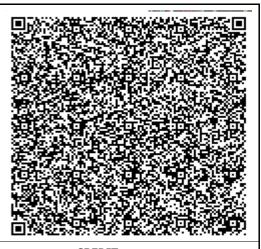
SIKRI, Bharatpur, Rajasthan

SIKRI Pin: 321025 State: Rajasthan Code: 08

Phone:

GSTIN: 08EUDPK0560C1Z0 PAN No. EUDPK0560C

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

GR No.:

Vehicle No

Delivery Station: SIKRI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHP61	08062010	6.00	60.00	140.00	133.33	5.00	8,000.00
	60.0/6							
		Total	•		60	<b>-</b>		8,000.00
Other Charges Total 6					Other Cha	Total rges		60.00

MAJDURI

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60.00

 Other Charges
 60.00

 CGST TAX
 201.50

 SGST TAX
 201.50

 Net Amount
 8,463.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

SN Code Tax Description Assessable CGST							
Tax Description			SGST				
	Value	Value	Value				
CGST 2.5%+SGST 2.5%	8,060.00	201.50	201.50				
	Tax Description  CGST 2.5%+SGST 2.5%	Value	Value Value				

## Remarks:

Terms:

- Goods once sold are not returnable.
   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**