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/1090 Dated 29/06/2024

IRN No

ACK No Date:

Buyer

GSTIN:

SHYOBAX KHERTURAM BISAU

Unknown

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

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

Phone:

Delivery Station: **BISAU** 

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS AHC26/39	08062010	3.00	30.00	188.00	179.05	5.00	5,371.43
	30.0/3							
l								
		Total	3		30	Total		5,371.43
Other Charges						rges		59.99

Amount In Words Rupees Five Thousand Seven Hundred Three Only.

Our Bankers:

MAJDURI

60.00

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%	5,431.43	135.79	135.79

**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** 

135.79

135.79

5,703.00