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/597 Dated 06/05/2024

IRN No

ACK No Date:

Buyer

GSTIN:

RAJENDRA KAILASH CHAND SHAHPURA

Pymt Mode: CREDIT Transporter SADASHIV

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Unknown

Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
	10.0							
	10.0							
		Total	1		10	Total	l I	1,904.76
Other Charges					Other Charges			60.00

Amount In Words Rupees Two Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	1,964.76	49.12	49.12

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

49.12

49.12

2,063.00