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/654** Dated **11/05/2024** 

IRN No

ACK No Date:

Buyer

GSTIN:

**SUSHIL KU HINDON** 

Pymt Mode: **CASH**Transporter **MARUTI** 

GR No.:

HINDONCITY Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Unknown Delivery Station: HINDONCITY

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	105.00	100.00	5.00	6,000.00
	60.0/6							
		Total	6			Total		6,000.00
Other	Charges	Other Cha			0.00			
								150.00
						(		150.00

Amount In Words Rupees Six Thousand Three Hundred Only.

Our Bankers:

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%	6,000.00	150.00	150.00

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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** 

6,300.00