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/4518 Dated 08/03/2024

IRN No

ACK No Date:

Buyer

MAMTA AGARWAL, MANDAWAR

Pymt Mode: CREDIT

Transporter BAYANA BHRATPUR

GR No.:

MANDAWAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: MANDAWER Unknown

Delivery Address:

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABB78/114	08062010	4.00	40.00	180.00	171.43	5.00	6,857.14
2	40.0/4 KISMIS KLK52/77	08062010	2.00	20.00	159.00	151.43	5.00	3,028.57
	20.0/2							
		Total	6		60	Total		9,885.71
Other Charges					Other Cha			60.01

Amount In Words Rupees Ten Thousand Four Hundred Forty 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%	9,945.71	248.64	248.64

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

248.64

248.64

10,443.00