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/1456** Dated **08/08/2024**

IRN No

ACK No Date:

Buyer

MURARILAL LAXMINARAYAN GANGAPUR

Pymt Mode: **CREDIT**Transporter **BALI TRAN**

GR No.:

GANGAPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: GANGAPUR

Delivery Address:

Broker RITESH J BRO BASANT J

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	14.00	137.00	196.00	186.67	5.00	25,573.34
	BGH58/88							
	130.0/13,7.0				170.00			
2	KISMIS	08062010	10.00	100.00	178.00	169.52	5.00	16,952.38
	BBJ16/24							
	100.0/10							
		Total	24		237	Total		42,525.72

Amount In Words Rupees Forty Four Thousand Nine Hundred Four Only.

Our Bankers:

Other Charges

MAJDURI

240.00

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%	42,765.72	1,069.14	1,069.14							

Other Charges

CGST TAX

SGST TAX

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

240.00

1,069.14

1,069.14

44,904.00