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/548 Dated 02/05/2024

IRN No

ACK No Date:

Buyer

BEERA OVERSEAS KUCHAMAN

Pymt Mode: CREDIT Transporter JAI JANTA

GR No.:

KUCHAMAN Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: KUCHAMAN Unknown

Delivery Address:

Broker **KEDAR J BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSJ48	08062010	3.00	30.00	228.00	217.14	5.00	6,514.29
	30.0/3							
l								
		Total	3		30	Total		6,514.29
Other	Charges Other Charges					30.49		

Amount In Words Rupees Six Thousand Eight Hundred Seventy Two Only.

Our Bankers:

MAJDURI

30.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

		1	1	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,544.29	163.61	163.61

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

163.61

163.61

6,872.00