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/4620 Dated 16/03/2024

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**BADPIPALI** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BADAWAL GSTIN: Unknown

Delivery Address:

Broker **NAVEEN J SARDA** 

n Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	Total	3		30	Total		5,571.43
Other Charges					Other Charges -		
<u> </u>	n Of Goods		08062010 3.00	08062010 3.00 30.00	08062010 3.00 30.00 195.00  Total 3 30.00 30.00	08062010 3.00 30.00 195.00 185.71  Total 3 30.00 195.00 Total	Total   3   Total   Total

Amount In Words Rupees Five Thousand Eight Hundred Fifty Only.										
Our Bankers:  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	5,571.43	139.29	139.29					

**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** 

139.29

139.29

5,850.00