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/802 Dated 24/05/2024

IRN No

ACK No Date:

Buyer

MAHENDRA KU.SURESH KU.HANUMANJI KA RASTA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No 4145

Phone: GSTIN:

Unknown

Delivery Station: CHOMU

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM63/95	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	20.0/2							
		Total	2		20	Total		4,285.71
Other Charges					Other Charges 0.01			

Amount In Words Rupees Four Thousand Five 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%	4,285.71	107.14	107.14

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

107.14

107.14

4,500.00