Original **TAX INVOICE** Invoice No. Dated SHRI KALKA ENTERPRISES SL/4394 27/02/2024 H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF TRANSPORT Phone: 9829892330 Vehicle No Delivery Station: BADAWAL State: Rajasthan State Code: 08 GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L Broker NAVEEN J SARDA

Buyer

PATEL KIRANA, BADPIPALI

Buyer Details :

GSTIN: Unknown

BADPIPALI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	176.19	5.00	1,761.91
	10.0						
		Total	1		Total		1,761.91
Other Charges			Other Char			-0.01	
							44.05

Amount In Words Rupees One Thousand Eight Hundred Fifty 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%	1,761.91	44.05	44.05		

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** 

44.05

1,850.00