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/336 Dated 17/04/2024

IRN No

ACK No Date:

Buyer

JEEVANRAM RADHAKISAN, RATANGARH

Pymt Mode: CREDIT

Transporter GRATRANSPORT

GR No.:

RATANGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: RATANGARH GSTIN: Unknown

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSA31/46	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
	40.0/4							
		Total	4		40	Total		6,476.19
Other Charges					Other Cha	rges		60.01

Amount In Words Rupees Six Thousand Eight Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	6,536.19	163.40	163.40

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

163.40

163.40

6,863.00