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/1691 Dated 06/09/2024

IRN No

ACK No Date:

Buyer

SHYOBAX KHERTURAM BISAU

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

BISAU Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **BISAU** GSTIN: Unknown

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ARP74	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
	30.0/3							
								5744.00
		Total	3			Total		5,714.29
Other	Other Charges					Other Charges 39.99		

Amount In Words Rupees Six Thousand Forty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,754.29	143.86	143.86

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

143.86

143.86

6,042.00