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/1437 Dated 06/08/2024

IRN No

ACK No Date:

Buyer

BABULAL PADAMCHAND SWAIMADHOPUR

Pymt Mode: CREDIT Transporter KAILASH

GR No.:

SWAIMADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SWAIMADHOPUR GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PDL46/59	08062010	3.00	36.00	175.00	166.67	5.00	6,000.00
	36.0/3							
		Total	3		36	Total		6,000.00
Other Charges						rges		60.00

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

Our Bankers:

MAJDURI

60.00

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%	6,060.00	151.50	151.50

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

151.50

151.50

6,363.00