

TAX INVOICE

Original

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/4407

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHWERLAL J BRO

Buyer

S K BROTHERS NAWALGARH

Buyer Details :

GSTIN : Unknown

NAWALGARH

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|----------|----------|
| 1 | KISMIS LAM99 60.0/6 | 08062010 | 6.00 | 60.00 | 148.57 | 5.00 | 8,914.28 |
| | | Total | 6 | 60 | Total | 8,914.28 | |

Other Charges

MAJDURI

60.00

Other Charges

60.00

CGST TAX

224.36

SGST TAX

224.36

Net Amount

9,423.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Three Only.

Our Bankers :

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% | 8,974.28 | 224.36 | 224.36 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory