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/1280 Dated 24/07/2024

IRN No

ACK No Date:

Buyer

BALKISAN BHAGWABDAS, BHARATPUR

Pymt Mode: CREDIT

Transporter BAYANA BHRATPUR

GR No.:

BHARATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BHARATPUR GSTIN: Unknown

Delivery Address:

Broker **SUNIL JI GHANSHYAM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS STB105/159 180.0/18	08062010	18.00	180.00	180.00	171.43		30,857.15
		Total	18		180	Total		30,857.15
Other Charges					Other Cha	rges		179.99

Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Nine Only.

Our Bankers:

MAJDURI

180.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

g,												
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
08062010	CGST 2.5%+SGST 2.5%	31,037.15	775.93	775.93								

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

775.93

775.93

32,589.00