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/44 Dated 02/04/2024

IRN No

ACK No Date:

Buyer

SUBHASH JI BHARTPUR

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

BHARTPUR 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 SAG27	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	60.0/6							
		Total	6		60	Total		14,342.86
Other	Other Charges					rges		60.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
08062010 C	OGST 2.5%+SGST 2.5%	14,402.86	360.07	360.07

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

360.07

360.07

15,123.00