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/791** Dated **22/05/2024**

IRN No

ACK No Date:

Buyer

MAHENDRA K SURESH K CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

CHOMU Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Unknown Delivery Station: CHOMU

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	26.00	225.00	214.29	5.00	5,571.43
	20.0/2,6.0							
		Total	-		26	-		5,571.43
Other Charges Total 3				-	26 Total 5,571.43 Other Charges -0.01			

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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%	5,571.43	139.29	139.29

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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

139.29

139.29

5,850.00