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/1738 Dated 11/09/2024

IRN No

ACK No Date:

Buyer

**SARITA MITTAL SIKAR** 

Pymt Mode: CREDIT

Transporter JAIPUR SIKER TRA

GR No.:

**SIKAR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: SIKAR Unknown

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSK14/20	08062010	12.00	119.00	178.00	169.52	5.00	20,173.33
	110.0/11,9.0							
		Total	12		119	Total		20,173.33
Other Charges					Other Cha	rges		120.01

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

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

· <u> </u>	,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,293.33	507.33	507.33

**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** 

507.33

507.33

21,308.00