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/4635** Dated **16/03/2024** 

IRN No

ACK No Date:

Buyer

GSTIN:

**MANISH GUPTA, KAROLI** 

Pymt Mode: **CASH**Transporter **MARUTI** 

GR No.:

KAROLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Unknown

Delivery Station: KAROLI

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	60.00	57.14	5.00	3,428.57
	PSM							
	60.0/6							
İ								
		Total	6		60	Total		3,428.57
Other Charges						rges		0.01

Amount In Words Rupees Three Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	3,428.57	85.71	85.71

**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** 

85.71

85.71

3,600.00