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/710 Dated 14/05/2024

IRN No

ACK No Date:

Buyer

GSTIN:

DURGA RAM RATANLAL SIKAR

Unknown

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SIKAR

Delivery Address:

Broker **B. D. CHODRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABK48	08062010	6.00	57.70	250.00	238.10	5.00	13,738.09
	50.0/5,7.7							
ı								
		Total	6		57.700	Total		13,738.09
Other	Charges	1	l	!	Other Cha	rges		60.01

Amount In Words Rupees Fourteen Thousand Four Hundred Eighty Eight Only.

Our Bankers:

MAJDURI

60.00

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%	13,798.09	344.95	344.95

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

344.95

344.95

14,488.00