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/869 Dated 03/06/2024

IRN No

ACK No Date:

Buyer

BALKISAN BHAGWABDAS, BHARATPUR

Pymt Mode: CREDIT

Transporter BAYANA BHRATPUR

GR No.:

BHARATPUR 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 PKA54	08062010	12.00	120.00	182.00	173.33	5.00	20,800.00
	120.0/12							
		Total	12		120	.		20, 200, 00
Other Charges					Other Cha	Total rges		20,800.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+SGS	Т 2.5% 20,920.00	523.00	523.00

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

523.00

523.00

21,966.00