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/4542 Dated 09/03/2024

IRN No

ACK No Date:

Buyer

YOGESH KUMAR DEEG

Pymt Mode: CASH Transporter ROSAN TRA

GR No.:

DEEG Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: DEEG GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	80.00	115.00	109.52	5.00	8,761.90
	80.0/8							
2	KISMIS	08062010	2.00	24.00	110.00	104.76	5.00	2,514.29
	24.0/2							
		Total	10		104	Total		11,276.19
Other Charges						rges		-0.01
					CGST TAX	<		281.91

Amount In Words Rupees Eleven Thousand Eight Hundred Forty 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%	11,276.19	281.91	281.91

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

281.91

11,840.00