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/430 Dated 22/04/2024

IRN No

ACK No Date:

Buyer

JAGDISHCHAND PARKASHCHAND KHETDI

Pymt Mode: **CREDIT**Transporter **BANSAL** 

GR No.:

KHETDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: KHETDI

Delivery Address:

Broker SASHIKANT J

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1    | KISMIS               | 08062010 | 1.00 | 12.00  | 205.00   | 195.24 | 5.00        | 2,342.86 |
|      | TRAY                 |          |      |        |          |        |             |          |
|      | 12.0                 |          |      |        |          |        |             |          |
| 2    | KISMIS               | 08062010 | 3.00 | 30.00  | 190.00   | 180.95 | 5.00        | 5,428.57 |
|      | MSM53/79             |          |      |        |          |        |             |          |
|      | 30.0/3               |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      |          |      |        |          |        |             |          |
|      |                      | Total    | 4    |        | 42       | Total  |             | 7,771.43 |
|      | •                    | 1        |      |        |          |        |             |          |

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

Our Bankers:

**Other Charges** 

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

|          | •                   |                     |               |               |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 7,831.43            | 195.78        | 195.78        |

Other Charges

**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** 

60.01

195.78

195.78

8,223.00