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/282** Dated **13/04/2024** 

IRN No

ACK No Date:

Buyer

**DINESH MITTAL GANGAPUR** 

Pymt Mode: **CASH**Transporter **JAGDAMBA** 

ransporter JAGDAMBA

GR No.:

GANGAPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

Unknown Delivery Station: GANGAPUR

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	90.00	85.71	5.00	4,114.29
	48.0/4							
		Total	4			Total		4,114.29
Other Charges					Other Cha			-0.01 102.86
					SGST TAX			102.86

Amount In Words Rupees Four Thousand Three Hundred Twenty Only.

Our Bankers:

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%	4,114.29	102.86	102.86

**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** 

4,320.00