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/28 Dated 02/04/2024

IRN No

ACK No Date:

Buyer

SARWANLAL PADAMCHAND RENWAL

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

RENWAL Pin: State: Rajasthan Code: 08

Vehicle No RJ14GQ0751

Phone: GSTIN:

Delivery Station: **RENWAL** 08ABAPJ0737G1Z0

Delivery Address:

Broker **PARAS JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM71/100	08062010	39.00	390.00	198.00	188.57	5.00	73,542.85
2	390.0/39 KISMIS BSB75	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	20.0/2							
		Tatal	44		410			77,828.56
Other Charges						410 Total Other Charges		

Amount In Words Rupees Eighty One Thousand Seven Hundred Twenty Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	77,828.56	1,945.71	1,945.71						

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

1,945.71

1,945.71

81,720.00