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/2234 Dated 28/10/2024

IRN No

ACK No Date :

Buyer

MAHALAXMI DIPARTMENTLE BADMER

MAL GODAM ROAD, BARMER, BARMER,

Barmer, Rajasthan

Pin: 344001 State: Rajasthan Code: 08 Vehicle No

**BADMER** Phone :

GSTIN: **08ANNPK6127E1ZX** PAN No. **ANNPK6127E** 

Delivery Address:

Pymt Mode: **CREDIT**Transporter **NIRMAL** 

GR No.:

Delivery Station: BADMER

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57
2	SIB65/98  40.0/4  KISMIS	08062010	2.00	20.00	210.00	200.00	5.00	4,000.00
	DDL56/80 20.0/2							
		Total	6		60	Total	<u>'</u>	11,428.57
	•				1			

Amount In Words Rupees Twelve Thousand Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	11,488.57	287.21	287.21

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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

60.01

287.21

287.21

12,063.00