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/1785** Dated **16/09/2024**

IRN No

ACK No Date:

Buyer

GOVARDHAN LAL RAMSWAROOP CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

CHOMU Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: CHOMU

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo. Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 KISMIS RTY90/135	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
60.0/6							
Other Charges	Total	6		60 Other Cha	Total		9,714.29

Amount In Words Rupees Ten Thousand Two Hundred 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%	9,714.29	242.86	242.86							

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

242.86

242.86

10,200.00