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/4675 Dated 23/03/2024

IRN No

ACK No Date:

Buyer

GSTIN:

PATEL KIRANA, BADPIPALI

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**BADPIPALI** Pin: State: Rajasthan Code: 08 Vehicle No RJ41GA6795

Phone:

Delivery Station: BADAWAL

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS MSM71/100	08062010	3.00	30.00	205.00	195.24	5.00	5,857.14	
	30.0/3								
		Total	3		30	Total		5,857.14	
Other Charges					Other Charges 0.00				

Amount In Words Rupees Six Thousand One Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	5,857.14	146.43	146.43						

**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** 

146.43

146.43

6,150.00