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/1982 Dated 04/10/2024

IRN No

ACK No Date:

Buyer

BAJRANGLAL RAJENDRA PRASAD SARDARSHER

Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

**SARDARSHER** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SARDHARSHER GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VGA35/50 10.0	08062010	1.00	10.00	211.00	200.95		2,009.52
		Total			100			2 000 50
		Total	1			Total		2,009.52
Other Charges					Other Cha	rges		30.50

Amount In Words Rupees Two Thousand One Hundred Forty Two Only.

Our Bankers:

MAJDURI

30.00

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%	2,039.52	50.99	50.99

**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** 

50.99

50.99

2,142.00