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/704 Dated 13/05/2024

IRN No

ACK No Date:

Buyer

SHYAM PATASHA BHANDAR CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: CHOMU Unknown

Delivery Address:

Broker **GIRDHER J KHTOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS ARR34/51	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14	
	10.0								
		Total	1			Total		1,857.14 0.00	
Other Charges						Other Charges 0			

Amount In Words Rupees One Thousand Nine Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	1,857.14	46.43	46.43						

**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** 

46.43

46.43

1,950.00