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/1375 Dated 01/08/2024

IRN No

ACK No Date:

Buyer

KUBER PANKAJ RATANGARH

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

RATANGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: RATANGARH Unknown

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BPS43/64	08062010	5.00	50.00	175.00	166.67	5.00	8,333.34
	50.0/5							
		Total	5		EO	Total		8,333.34
Other Charges						Total rges		60.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirteen Only.

Our Bankers:

MAJDURI

60.00

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%	8,393.34	209.83	209.83							

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

209.83

209.83

8,813.00