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/2125** Dated **18/10/2024** 

IRN No

ACK No Date:

Buyer

**NASRUDIN BABUDIN KHATIPURA** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

KHATIPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: JAIPUR

Delivery Address:

Broker KRISHNA DANGAYACH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	20.0/2							
	20.0/2							
		Takal						0.010.05
		Total	2			Total		3,619.05
Other Charges					Other Charges -0.01			

Amount In Words Rupees Three Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
08062010	CGST 2.5%+SGST 2.5%	3,619.05	90.48	90.48								

**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** 

90.48

90.48

3,800.00