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/4619** Dated **15/03/2024**

IRN No

ACK No Date:

Buyer

PAWAN KUMAR RAJKUMAR BHIWADI

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

BHIWADI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
GSTIN: 08ACDPP2484Q2ZV

Delivery Station: NONE

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	23.00	230.00	156.00	148.57	5.00	34,171.42
	Klk52/77							
	230.0/23							
2	KISMIS	08062010	6.00	60.00	152.00	144.76	5.00	8,685.71
	STP23/33							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	152.00	144.76	5.00	8,685.71
	PSM34/34							
	60.0/6							
		Total	35		350	Total		51,542.84
Other	Charges				Other Cha			349.52

MAJDURI 350.00 CGST TAX 1,297.32 SGST TAX 1,297.32

Net Amount 54,487.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Eighty Seven 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%	51,892.84	1,297.32	1,297.32

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