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/696** Dated **13/05/2024**

IRN No

ACK No Date:

Buyer

FATEHCHAND KISHORILAL NEEMKATHANA

Pymt Mode: CREDIT

Transporter JAIPUR-NEEMKATHANA

GR No.:

NEEM KA THANA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: NEEM KA THANA

Delivery Address:

Broker **SASHIKANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	4.00	40.00	211.00	200.95	5.00	8,038.10	
	SDB120/180								
	40.0/4								
		Total	4		40	Total		8,038.10	
Other	Other Charges					Other Charges 60.00			

Amount In Words Rupees Eight Thousand Five Hundred Three 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%	8,098.10	202.45	202.45

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

202.45

202.45

8,503.00