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/13** Dated **02/04/2024** 

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

BADPIPALI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: BADAWAL

Delivery Address:

Broker NAVEEN J SARDA

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|----------|
| 1             | KISMIS<br>SGM111     | 08062010 | 4.00 | 40.00  | 200.00    | 190.48 | 5.00        | 7,619.05 |
|               | 40.0/4               |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      |          |      |        |           |        |             |          |
|               |                      | Total    | 4    |        | 40        | Total  |             | 7,619.05 |
| Other Charges |                      |          |      |        | Other Cha |        |             | -0.01    |

Amount In Words Rupees Eight Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 7,619.05            | 190.48        | 190.48        |

**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** 

190.48

190.48

8,000.00