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/1789 Dated 17/09/2024

IRN No

ACK No Date:

Buyer

RAKESH JI , NANGALCHOUDHARY

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

NANGALCHOUDHARY Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: NANGAL CHOUDHAR

Delivery Address:

Unknown

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6			Total		10,285.72
Other	Other Charges					Other Charges		
					000==4			

Amount In Words Rupees Ten Thousand Eight Hundred Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,285.72	257.14	257.14							

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

257.14

257.14

10,800.00