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/1150 Dated 06/07/2024

IRN No

ACK No Date:

Buyer

MAHESHWARI TRADING CO. PARBATSAR

Pymt Mode: CASH Transporter GLOB

GR No.:

PARBATSER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: PARBATSER GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	110.00	104.76	5.00	4,190.48
	40.0/4							
		Total	4			Total		4,190.48
Other Charges						rges		0.00 104.76
						CGST TAX		

Amount In Words Rupees Four Thousand Four Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,190.48	104.76	104.76						

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

104.76 4,400.00