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/1520** Dated **16/08/2024** 

IRN No

ACK No Date :

Buyer

**RAJYAVARDHAN, JHALAWAR** 

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA** 

GR No.:

JHALAWAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Unknown Delivery Station: JHALAWAR

Delivery Address:

Broker **SELF BRO** 

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	165.00	157.14	5.00	14,142.86
	APJ79/110							
	90.0/9							
2	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	VSS29/41							
	30.0/3							
		Total	12		120	Total		18,857.15

Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty Six Only.

Our Bankers:

**Other Charges** 

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
08062010 C	CGST 2.5%+SGST 2.5%	18,977.15	474.43	474.43

Other Charges

**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** 

119.99

474.43

474.43

19,926.00