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/1670** Dated **04/09/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

PATEL KIRANA, BADPIPALI

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

BADPIPALI Pin: State: Rajasthan Code: 08

Phone:

Vehicle No RJ41GA6795

Delivery Station: BADAWAL

Delivery Address :

Broker NAVEEN J SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SCK83/60	08062010	4.00	40.00	185.00	176.19	5.00	7,047.62
	40.0/4							
		Total	4			Total		7,047.62
Other	Charges	•	Other Cha			0.00		
						Κ		176.19

Amount In Words Rupees Seven Thousand Four Hundred Only.

Our Bankers:

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%	7,047.62	176.19	176.19						

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory

176.19

7,400.00