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/1010** Dated **17/06/2024** 

IRN No

ACK No Date:

Buyer

**JAYSH MITTAL SIKAR** 

Pymt Mode: CREDIT

Transporter VINAYAK TRAN

GR No.:

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
GSTIN: Unknow

Unknown Delivery Station: SIKAR

Delivery Address:

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	162.00	154.29	5.00	4,628.57
2	NCP32 30.0/3 KISMIS BMB87/124	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
	30.0/3							
		Total	6		60	Total		9,771.43

Amount In Words Rupees Ten Thousand Three Hundred Twenty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,831.43	245.78	245.78

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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

60.01

245.78

245.78

10,323.00