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/1355 Dated 30/07/2024

IRN No

ACK No Date:

Buyer

**RAHUL TRADERS BOLI** 

Pymt Mode: CREDIT

Transporter ABDUL GANNI

GR No.:

**BOLI** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BOLI GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BAC109	08062010	3.00	30.00	210.00	200.00	5.00	6,000.00
	30.0/3							
		Total	3		30	Total		6,000.00
Other	Charges	T			Other Cha	rges		40.00

Amount In Words Rupees Six Thousand Three Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+S	ST 2.5% 6,040.00	151.00	151.00

**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** 

151.00

151.00

6,342.00