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/1338 Dated 27/07/2024

IRN No

ACK No Date:

Buyer

VIMAL KU. KAMAL KU. SHIWAD

Pymt Mode: CREDIT

Transporter SURASHAI TRANS

GR No.:

SHIWAD Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: SHIWAD Unknown

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PDL46/59	08062010	1.00	12.00	175.00	166.67	5.00	2,000.00
	12.0							
		Total	1		12	Total		2,000.00
Other Charges					Other Cha			10.50

Amount In Words Rupees Two Thousand One Hundred Eleven Only.

Our Bankers:

MAJDURI

10.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,010.00	50.25	50.25

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

50.25

50.25

2,111.00