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/1998 Dated 07/10/2024

IRN No

ACK No Date:

Buyer

MAHENDRA & BROTHERS ALWER

ATTA WALI GALI, ATTA WALI GALI,

ATTA WALI GALI, Alwar, Rajasthan

ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AIDPG7705R 08AIDPG7705R1ZS

Delivery Address:

Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Code: 08

Vehicle No

Delivery Station: ALWER

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD100/141	08062010	3.00	30.00	230.00	219.05	5.00	6,571.43
2	30.0/3 KISMIS ABC57	08062010	3.00	30.00	213.00	202.86	5.00	6,085.71
	30.0/3							
		Total	6		60	Total	<u> </u>	12,657.14
Other Charges					Other Cha	rges		120.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixteen Only.

Our Bankers:

MAJDURI

120.00

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%	12,777.14	319.43	319.43

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

319.43

319.43

13,416.00