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/4142 Dated 02/02/2024

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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

Phone:

Delivery Station: BADAWAL GSTIN: Unknown

Delivery Address:

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
2	40.0/4 KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	30.0/3							
		Tatal	_		70			11 100 10
		Total	7		70	Total		11,190.48

**Other Charges** 

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,190.48	279.76	279.76						

Other Charges

**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** 

0.00

279.76

279.76

11,750.00