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/4181** Dated **06/02/2024**

IRN No

ACK No Date :

Buyer

VARUN CHABRA GANGANAGAR

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

GANGANAGER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: GANGANAGER

Delivery Address:

Broker **AMIT JI**

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	150.00	142.86	5.00	8,571.43
	GDI87							
	60.0/6							
		Total	6		60	Total		8,571.43
Other	Charges	1	Other Cha			95.25		
					000==1			

Amount In Words Rupees Nine Thousand One Hundred Only.

Our Bankers:

MAJDURI

95.00

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%	8,666.43	216.66	216.66

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

216.66

216.66

9,100.00