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/371** Dated **20/04/2024**

IRN No

ACK No Date:

Buyer

BABULAL SURESH KU KHEJROLI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

KHEJROLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

Unknown Delivery Station : KHEJROLI

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76
	20.0/2							
		Total	2			Total		3,904.76
Other Charges						rges		0.00
						X		97.62 97.62
						SGST TAX		

Amount In Words Rupees Four Thousand One Hundred Only.

Our Bankers:

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%	3,904.76	97.62	97.62

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

4,100.00