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/160** Dated **08/04/2024** 

IRN No

ACK No Date:

Buyer

**JAINIT MOHIT, PILIBANGA** 

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

PILIBANGA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: PILIBANGA

Delivery Address:

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSM70/53 60.0/6	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	55.5/5							
		Tabal						11 714 00
		Total	6		Other Cha	Total		11,714.29
Other	Other Charges					rges		150.49

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Eight Only.

Our Bankers:

MAJDURI

150.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08062010	CGST 2.5%+SGST 2.5%	11,864.29	296.61	296.61	

**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** 

296.61

296.61

12,458.00