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/1062 Dated 27/06/2024

IRN No

ACK No Date:

Buyer

MAYANK KUCHAMAN

Pymt Mode: CASH Transporter JAI JANTA

GR No.:

KUCHAMAN Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KUCHAMAN GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	56.00	120.00	114.29	5.00	6,400.00
	50.0/5,6.0							
		Total	6			Total	I I	6,400.00 0.00
Other Charges						Other Charges		
						CGST TAX SGST TAX		
						<		160.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,400.00	160.00	160.00						

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

6,720.00