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/607 Dated 07/05/2024

IRN No

ACK No Date:

Buyer

M B SIKAR

Pymt Mode: CASH

Transporter VIKRAM ROAD LINE TR

GR No.:

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SIKAR GSTIN: Unknown

Delivery Address:

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|---------------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 24.00 | 240.00 | 120.00 | 114.29 | 5.00 | 27,428.57 |
| | | | | | | | | |
| | 240.0/24 | | | | | | | |
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| | | | | | | | | |
| | | Total | 24 | | 240 | Total | | 27,428.57 |
| Other Charges | | | | | Other Charges | | | 0.01 |
| | | | | | CGST TAX | | | 685.71 |
| | | | | | SGST TAX | | | 685.71 |

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| | | | | | | | | | | | |
|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|--|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| 08062010 | CGST 2.5%+SGST 2.5% | 27,428.57 | 685.71 | 685.71 | | | | | | | |

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

28,800.00