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/510** Dated **29/04/2024**

IRN No

ACK No Date :

Buyer

ASHISH JAIN NAWA

Unknown

Pymt Mode: CASH

Transporter AGARWAL TRA

Delivery Station: NAWA

GR No.:

NAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABB19/28	08062010	4.00	40.00	104.00	99.05	5.00	3,961.90
2	40.0/4 KISMIS HKT84/126	08062010	2.00	20.00	110.00	104.76	5.00	2,095.24
	20.0/2							
		Total	6		60	Total		6,057.14
Other Charges					Other Cha	rges		0.00

Amount In Words Rupees Six Thousand Three Hundred Sixty 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%	6,057.14	151.43	151.43

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

151.43

151.43

6,360.00