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/1154 Dated 08/07/2024

IRN No

ACK No Date:

Buyer

SHIVRAM LAKIRAM BHARATPUR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: 000

BHRATPUR Pin: State: Rajasthan Code: 08 Vehicle No 6619

Phone:
GSTIN: Unknow

Unknown Delivery Station: BHRATPUR

Delivery Address:

Broker SUNIL JI GHANSHYAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PBS69/101 20.0/2	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
Other	Charges	Total	2		20 Other Cha			4,285.71 0.01 107.14
					SGST TAX			107.14

Amount In Words Rupees Four Thousand Five 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%	4,285.71	107.14	107.14

**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** 

4,500.00