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/372 Dated 20/04/2024

IRN No

ACK No Date:

Buyer

KASHIRAM MAHENDRA KUMAR RAWATSER

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

RAWATSER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: RAWATSER GSTIN: Unknown

Delivery Address:

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BGB51/73 50.0/5,8.7	08062010	6.00	58.70	195.00	185.71		10,901.43
Other	Charges	Total	6		58.700 Other Cha			10,901.43 60.49

Amount In Words Rupees Eleven Thousand Five Hundred Ten Only.

Our Bankers:

MAJDURI

60.00

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%	10,961.43	274.04	274.04

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

274.04

274.04

11,510.00