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/2197** Dated **23/10/2024**

IRN No

ACK No Date:

Buyer

VIKAS KHETAN SALAMPUR CHIDAWA

Pymt Mode: CASH

Transporter SHAKTI ROAD LINE

GR No.:

CHIDAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: CHIDAWA

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	120.00	114.29	5.00	4,571.43
	40.0/4							
		T						4 574 40
Total 4						Total		4,571.43 -0.01
Other Charges						Other Charges CGST TAX		114.29
					SGST TAX			114.29

Amount In Words Rupees Four Thousand Eight 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%	4,571.43	114.29	114.29								

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

4,800.00