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/1429 Dated 06/08/2024

IRN No

ACK No Date:

Buyer

SHRI ROYAL FOOD PRODUCT KHANDELA

Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

KHANDELA Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: KHANDELA Unknown

Delivery Address:

Broker **GUMAN J BRO MANOJ J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSH74/108 60.0/6	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
		Total	6			Total		9,428.57
Other Charges					Other Cha	rges		60.01

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	9,488.57	237.21	237.21

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

237.21

237.21

9,963.00