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/233** Dated **10/04/2024** 

IRN No

ACK No Date:

Buyer

**LAXMICHAND SUGAMCHAND BUNDI** 

Pymt Mode: CREDIT

Transporter BRIJESH TRANS

GR No.:

BUNDI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: BUNDI

Delivery Address:

Broker O.P KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78	08062010	4.00	48.00	205.00	195.24	5.00	9,371.43
	48.0/4							
		Total	4			Total		9,371.43
Other Charges					Other Charges 39.99			

Amount In Words Rupees Nine Thousand Eight Hundred Eighty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,411.43	235.29	235.29

**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** 

235.29

235.29

9,882.00