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/4348 Dated 22/02/2024

IRN No

ACK No Date:

Buyer

KUMAWAT TRADING COMPANY KOTPUTLI

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

GR No.:

KOTPUTLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KOTPUTLI GSTIN: Unknown

Delivery Address:

Broker **GIRVER BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	240.00	228.57	5.00	6,857.14
	30.0/3							
		Total	3			Total		6,857.14
Other	ther Charges Other Charges					60.00		

Amount In Words Rupees Seven Thousand Two Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	6,917.14	172.93	172.93

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

172.93

172.93

7,263.00