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/1123 Dated 03/07/2024

IRN No

ACK No Date:

Buyer

JAYSH MITTAL SIKAR

Pymt Mode: CREDIT

Transporter VINAYAK TRAN

GR No.:

SIKAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SIKAR GSTIN: Unknown

Delivery Address:

Broker **SELF BRO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|-----------------------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1 | KISMIS BMB87/124 80.0/8,7.0 | 08062010 | 9.00 | 87.00 | 180.00 | 171.43 | 5.00 | 14,914.29 |
| | 30.0/0,7.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 9 | | 87 | Total | | 14,914.29 |
| Other Charges | | | | | Other Cha | | | 90.49 |

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty Five Only.

Our Bankers:

MAJDURI

90.00

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% | 15,004.29 | 375.11 | 375.11 |

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

375.11

375.11

15,755.00