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/744 Dated 16/05/2024

IRN No

ACK No Date:

Buyer

GSTIN:

GOPALDAS VEDPRAKASH HINDONCITY

Pymt Mode: CREDIT Transporter MARUTI

GR No.:

HINDONCITY Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Unknown

Delivery Station: HINDONCITY

Delivery Address:

Broker **SUNIL JI GHANSHYAM**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BRT135/80	08062010	6.00	60.00	177.00	168.57	5.00	10,114.28
	60.0/6							
		Total	6		60	Total		10,114.28
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Three Only.

Our Bankers:

MAJDURI

60.00

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%	10,174.28	254.36	254.36

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

254.36

254.36

10,683.00