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/978 Dated 13/06/2024

IRN No

ACK No Date:

Buyer

GSTIN:

SANJAY BANJARA, KUCHAMAN

Unknown

Pymt Mode: **CREDIT**Transporter **AMBIKA TRAS**

GR No.:

KUCHAMAN Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KUCHAMAN

Delivery Address:

Broker **KEDAR J BRO**

	GST Rate	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
6,857.14	5.00	171.43	180.00	40.00	4.00	08062010	KISMIS BMB87/124	1
							40.0/4	
6,857.14								
		Total	40		4	Total		

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

HSN Code Tax Do	escription	Assessable Value	CGST Value	SGST Value
08062010 CGST	2.5%+SGST 2.5%	6,917.14	172.93	172.93

Other Charges

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

60.00

172.93

172.93

7,263.00