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/1047 Dated 22/06/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**BEERA OVERSEAS KUCHAMAN** 

Pymt Mode: CREDIT Transporter JAI JANTA

GR No.:

**KUCHAMAN** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KUCHAMAN Unknown

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BAC109	08062010	3.00	28.00	210.00	200.00	5.00	5,600.00
	20.0/2,8.0							
		Total	3		28	Total		5,600.00
Other Charges					Other Charges			50.50

Amount In Words Rupees Five Thousand Nine Hundred Thirty Three Only.

Our Bankers:

MAJDURI

50.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

-			
HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010	5,650.00	141.25	141.25

**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** 

141.25

141.25

5,933.00