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/4155 Dated 03/02/2024

IRN No

ACK No Date:

Buyer

RAMKARAN RAMESHCHAND BOLI

Pymt Mode: CREDIT

Transporter Gani Transport

GR No.:

BOLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: BOLI Unknown

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSM63/80	08062010	1.00	10.00	150.00	142.86	5.00	1,428.57
2	10.0 KISMIS BSK113	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
	10.0							
		Total	2		20	Total		3,142.86
Other Charges					Other Cha	rges		40.00

Amount In Words Rupees Three Thousand Three Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	3,182.86	79.57	79.57

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

79.57

79.57

3,342.00