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/4636 Dated 16/03/2024

IRN No

ACK No Date:

Buyer

SHYOBAX KHERTURAM BISAU

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

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

Phone:

Delivery Station: **BISAU** GSTIN: Unknown

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	28.00	105.00	100.00	5.00	2,800.00
	28.0/2							
		Total	2		28	Total		2,800.00
Other	Other Charges					rges		50.50

Amount In Words Rupees Two Thousand Nine Hundred Ninety 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	CGST 2.5%+SGST 2.5%	2,850.00	71.25	71.25

**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** 

71.25

71.25

2,993.00