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/2094 Dated 15/10/2024

IRN No

ACK No Date:

Buyer

SANWERMAL VISHVNATH RAJALDESHAR

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

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

Phone: GSTIN:

Delivery Station: RAJALDESAR Unknown

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASD103	08062010	3.00	30.00	203.00	193.33	5.00	5,800.00
2	30.0/3 KISMIS SBM83	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
	30.0/3							
		Total	6		60	Total		11,085.72
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Eleven Thousand Seven Hundred 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%	11,145.72	278.64	278.64

**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** 

278.64

278.64

11,703.00