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/1421** Dated **05/08/2024**

IRN No

ACK No Date:

Buyer

ABHISHEK AGURWAL BHIWADI

Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

BHIWADI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: BHIWARI

Delivery Address:

Broker SITARAM BHWERLAL J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
			1-7	- 9		· iato	Rate	
1	KISMIS	08062010	4.00	60.00	135.00	128.57	5.00	7,714.28
	ANJ30							
	60.0/4							
		Total	4		60	Total		7,714.28
Other Charges					Other Charges 60.00			

Amount In Words Rupees Eight Thousand One Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	7,774.28	194.36	194.36

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

194.36

194.36

8,163.00