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/4661** Dated **20/03/2024** 

IRN No

ACK No Date :

Buyer

GSTIN:

SHANKAR LAL DEVENDER KUMAR

Pymt Mode: **CREDIT**Transporter **SADASHIV** 

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08

Vehicle No RJ52GA0523

Phone:

Delivery Station: SHAHPURA

Delivery Address :

Unknown

Broker

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	210.00	200.00	5.00	6,000.00
	VGM55/80							
	30.0/3							
		Total	3			Total		6,000.00
Other Charges						Other Charges		
						CGST TAX		
						SGST TAX		150.00

Amount In Words Rupees Six Thousand Three Hundred Only.

Our Bankers:

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%	6,000.00	150.00	150.00

**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** 

6,300.00