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/1872 Dated 25/09/2024

IRN No

ACK No Date:

Buyer

SHANKARLAL SANJAY KU BHADRA

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

BHADRA Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: BHADRA

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	240.00	228.57	5.00	6,857.14
	SDY42							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	188.00	179.05	5.00	5,371.43
	SGK79/100							
	30.0/3							
		Total	6		60	Total		12,228.57
Other Charges					Other Cha	rges		59.99

Amount In Words Rupees Twelve Thousand Nine Hundred Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08062010	CGST 2.5%+SGST 2.5%	12,288.57	307.22	307.22

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

307.22

307.22

12,903.00