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/1939 Dated 01/10/2024

IRN No

ACK No Date:

Buyer

ASHOKA BROTHERS, NAGAR

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

Broker

NAGAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NAGER

GSTIN: Unknown Delivery Address:

RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VBG36	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	60.0/6							
		Total	6		60	Total		12,285.71
Other	Other Charges				Other Cha			60.01

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty 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%	12,345.71	308.64	308.64

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

308.64

308.64

12,963.00