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/1119** Dated **03/07/2024**

IRN No 7a1021aa500506df9d2cf81fce411c067a878816ae22b613f66ccf26b

2d1772b

ACK No 172415321215363 Date: 03/07/2024

Buyer

DINESH HANDICRAFT BARMER

G-08 Krishi Upaj Mandi

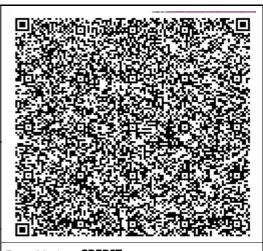
BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Vehicle No

Delivery Station: BARMER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	222.00	211.43	5.00	25,371.43
	SMP84							
	120.0/12							
		Total	12		120	Total		25,371.43
		+		l .	Othor Cho	Other Charges 110		

Other Charges
MAJDURI

120.00

Other Charges 119.99
CGST TAX 637.29
SGST TAX 637.29

Net Amount 26,766.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Sixty Six 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%	25,491.43	637.29	637.29

Remarks:

<u>Terms:</u>
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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory