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/4363 Dated 23/02/2024

IRN No

ACK No Date:

Buyer

**JALIM SINGH BANJARA** 

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Unknown Delivery Station: JAIPUR

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	75.00	750.00	28.00	26.67	5.00	20,000.03	
	750.0/75								
		Total	75		750	Total		20,000.03	
Other	Other Charges					Other Charges -0.03			

Amount In Words Rupees Twenty One Thousand 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%	20,000.03	500.00	500.00

**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** 

500.00

500.00

21,000.00