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/1477** Dated **09/08/2024**

IRN No

ACK No Date:

Buyer

VEER HANUMAN PARSAD BHANDAR

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

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	15.00	225.00	120.00	114.29	5.00	25,714.28
	225.0/15							
		Total	15		225 Other Cha	Total		25,714.28 0.00
Other	Other Charges					iges		0.00

Amount In Words Rupees Twenty Seven 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%	25,714.28	642.86	642.86

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

642.86

642.86

27,000.00