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/1229 Dated 17/07/2024

IRN No

ACK No Date :

Buyer

VEER HANUMAN PARSAD BHANDAR

Pymt Mode: CASH

Transporter SELF TRANSPORT

CCT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GD3387

Phone:
GSTIN: Unknown

: Unknown Delivery Station : JAIPUR

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	300.00	110.00	104.76	5.00	31,428.57
	300.0/20							
		Total	20			Total		31,428.57
Other Charges					Other Cha	ırges		0.01

Amount In Words Rupees Thirty Three 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%	31,428.57	785.71	785.71

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

785.71

33,000.00