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/1635 Dated 28/08/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**KALU BANJARA** 

Pymt Mode: CREDIT

Transporter

GR No.: Vehicle No

**JAIPUR** Pin: State: Rajasthan Code: 08

Phone:

Delivery Station: JAIPUR

Unknown Delivery Address:

> Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	35.00	350.00	200.00	190.48	5.00	66,666.67
	250.0/25							
	350.0/35							
		Total	35		350	Total		66,666.67
Other Charges					Other Cha	rges		-0.01

Amount In Words Rupees Seventy 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%	66,666.67	1,666.67	1,666.67

**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** 

1,666.67

1,666.67

70,000.00