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/837 Dated 29/05/2024

925caedd1c11c8aa06d27d4d9a03b50cc9137143b4fc1f4f76624923 IRN No

d6fdc7fe

ACK No 172415082470456 Date: 29/05/2024

Buyer

## **DINESH HANDICRAFT BARMER**

G-08 Krishi Upaj Mandi

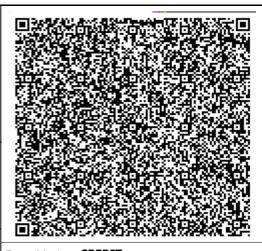
**BARMER** 

**BARMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH

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	5.00	50.00	225.00	214.29	5.00	10,714.29
	BHH101/147							
	50.0/5							
1								
1								
		Total	5		50	Total		10,714.29
Other Charges					Other Charges 59.99			

60.00

MAJDURI

Amount In Words Rupees Eleven Thousand Three Hundred Thirteen Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,774.29	269.36	269.36						

**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** 

269.36

269.36

11,313.00