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/1980** Dated **04/10/2024**

IRN No

ACK No Date:

Buyer

JAI BAJRANGBALI TRADING CO.JAIPUR

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
GSTIN: 08AEIPG2255F1ZQ

08AEIPG2255F1ZQ 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	1.00	12.00	195.00	185.71	5.00	2,228.57
	12.0							
		Total			12	-		0 000 57
		Total	1		Other Cha	Total		2,228.57
Other Charges								0.01
						Χ		55.71

Amount In Words Rupees Two Thousand Three Hundred Forty 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%	2,228.57	55.71	55.71

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

55.71

2,340.00