

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/4409

Dated

27/02/2024

Pymt Mode: CASH

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker

Buyer

NARAYAN TRANDING CO. DEEG

Buyer Details :

GSTIN : Unknown

DEEG

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 230.0/23	08062010	23.00	230.00	104.76	5.00	24,095.24
		Total	23	230	Total	24,095.24	

Other Charges

Other Charges	0.00
CGST TAX	602.38
SGST TAX	602.38
Net Amount	25,300.00

Amount In Words Rupees Twenty Five Thousand Three Hundred 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%	24,095.24	602.38	602.38

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