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/4694 Dated 28/03/2024

IRN No

ACK No Date:

Buyer

DHIRUBHAI BANJARA DUDU

Pymt Mode: CREDIT

Transporter SHYAMDHANI TRANS

GR No.:

DUDU Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: DUDU GSTIN: Unknown

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	84.00	840.00	29.00	27.62	5.00	23,199.96
	840.0/84							
		Total	84		840	Total		23,199.96
Other	Other Charges					rges		66.70

Amount In Words Rupees Twenty Four Thousand Four Hundred Thirty Only.

Our Bankers:

MAJDURI

67.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax	x Description	Assessable Value	CGST Value	SGST Value
08062010 CG	GST 2.5%+SGST 2.5%	23,266.96	581.67	581.67

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

581.67

581.67

24,430.00