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/57** Dated **03/04/2024**

IRN No a5c88fa6575622aad18209e578b001e3263ecda19953308aafb6a4b1

2e3aa11a

ACK No 172414727478662 Date: 03/04/2024

Buyer

DINESH HANDICRAFT BARMER

G-08 Krishi Upaj Mandi

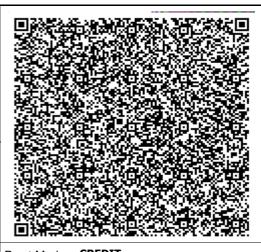
BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Vehicle No

Delivery Station: BARMER

Broker **SELF BRO**

Other Observes					Other Cha	rape		119 99
		Total	12		120	Total		24,571.43
	120.0/12							
	RGB36/54							
1	KISMIS	08062010	12.00	120.00	215.00	204.76	5.00	24,571.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
ONI-	Description Of Oscide	LICN Code	Otre	14/ a : a la t	OTD D :	5 .	GST	A

Other Charges
MAJDURI

120.00

Other Charges 119.99
CGST TAX 617.29
SGST TAX 617.29

Net Amount 25,926.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Six 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%	24,691.43	617.29	617.29

Remarks:

<u>Terms:</u>
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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory