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/2246** Dated **05/11/2024** 

IRN No

ACK No Date :

Buyer

**AMIT KUMAR DUTH KHATUSHYAMJI** 

Pymt Mode: CASH

Transporter SHYAM ROAD LINE

GR No.:

KHATUSHYAMJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: KHATUSHYAMJI

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	60.00	66.00	62.86	5.00	3,771.43
	60.0/4							
		Total	4		60	Total		3,771.43
Other Charges					Other Charges			-0.01 94.29
						CGST TAX		
						SGST TAX		

Amount In Words Rupees Three Thousand Nine Hundred Sixty 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%	3,771.43	94.29	94.29

**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** 

3,960.00