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/4345** Dated **21/02/2024**

IRN No

ACK No Date :

Buyer

JEEVAN BANJARA DUDU

Pymt Mode: CASH

Transporter SHYAMDHANI TRANS

GR No.:

DUDU Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

Unknown Delivery Station: DUDU

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	70.00	700.00	28.00	26.67	5.00	18,666.69
	700.0/70							
		Total	70		700	Total		18,666.69
Other Charges						700 Total Other Charges		
outer official						CGST TAX		
						<		466.67

Amount In Words Rupees Nineteen Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	18,666.69	466.67	466.67							

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

19,600.00