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/235** Dated **10/04/2024**

IRN No

ACK No Date:

Buyer

MANOHARLAL VINOD KU BHADRA

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

BHADRA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: BHADRA

Delivery Address:

Broker **SELF BRO**

		i.	i .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	174.00	165.71	5.00	3,314.29
	BDH51/76							
	20.0/2							
		Total	2			Total		3,314.29
Other Charges					Other Cha			-0.01 82.86
						CGST TAX		
					SGST TAX			82.86

Amount In Words Rupees Three Thousand Four Hundred Eighty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,314.29	82.86	82.86

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

3,480.00