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/4505 Dated 07/03/2024

IRN No

ACK No Date:

Buyer

GSTIN:

KAILASH BANJARA

Pymt Mode: CASH

Transporter

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

Vehicle No

Delivery Station: JAIPUR

Delivery Address:

Unknown

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	120.00	1,200.00	29.00	27.62	5.00	33,142.80
	1200.0/120							
		Total	120		1,200	Total		33,142.80
Other Charges					Other Charges 0.06			

Amount In Words Rupees Thirty Four Thousand Eight Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	33,142.80	828.57	828.57						

CGST TAX

SGST TAX

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

828.57

828.57

34,800.00