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/923** Dated **08/06/2024** 

IRN No c743f1d8f57cde6ee94be9bdf6f0f54d8907f02e19099a7f948038364c

17689a

ACK No 172415156947521 Date: 08/06/2024

Buyer

## **DINESH HANDICRAFT BARMER**

G-08 Krishi Upaj Mandi

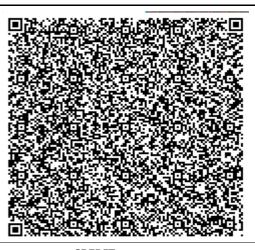
**BARMER** 

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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	BSS35							
	60.0/6							
Ì								
		T-4-1						10.057.14
		Total	6			Total		12,857.14
Other Charges					Other Charges 60.00			

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	12,917.14	322.93	322.93

**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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

322.93

322.93

13,563.00