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/4364** Dated **23/02/2024**

IRN No

ACK No Date:

Buyer

KAILASH BANJARA

Pymt Mode: CASH

Transporter

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone :

GSTIN:

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	90.00	900.00	30.00	28.57	5.00	25,714.26
	900.0/90							
		Total	90		900	Total		25,714.26
Other Charges					Other Cha			0.02
.					CGST TAX	X		642.86

Amount In Words Rupees Twenty Seven Thousand 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%	25,714.26	642.86	642.86

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

642.86

27,000.00