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/940 Dated 10/06/2024

IRN No

ACK No Date:

Buyer

RADHE KRISHNA BHANDAR KHATUSHYAMJI

Pymt Mode: CASH

Transporter KHATU SHYAM GOLDEN

GR No.:

KHATUSHYAMJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: KHATUSHYAMJI GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	110.00	104.76	5.00	25,142.86
	BRT135/77							
	240.0/24							
		Total	24		240	Total		25,142.86
Othor	Charges	Total	2-7		Other Cha			0.00
Other Charges					CGST TAX			628.57

Amount In Words Rupees Twenty Six Thousand Four 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%	25,142.86	628.57	628.57						

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

628.57

26,400.00