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/1886 Dated 26/09/2024

IRN No

ACK No Date:

Buyer

VEER HANUMAN PARSAD BHANDAR

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GD3387

Phone:

Delivery Station: JAIPUR

GSTIN: Unknown

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
			,		011 11410		Rate	
1	KISMIS	08062010	33.00	330.00	140.00	133.33	5.00	43,999.99
	330.0/33							
	330.0/33							
		Total	33		330	Total		43,999.99
Other	Charges		Other Cha	rges		0.01		
	5 -		CGST TAX	<		1,100.00		

Amount In Words Rupees Forty Six Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	43,999.99	1,100.00	1,100.00

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

1,100.00

46,200.00