

TAX INVOICE

Original

Kalka enterprises Phone: State : Rajasthan State Code : 08 GSTIN : Pan No :				Invoice No. Dated SL/4376 26/02/2024													
				Pymt Mode: CREDIT Transporter SELF TRANSPORT Vehicle No Delivery Station : JALSU Broker NARYAN T													
Buyer YADAV KIRANA STORE JHALSU JHALSU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS BSC73/103 60.0/6	08062010	6.00	60.00	190.48	5.00	11,428.57										
		Total	6	60	Total	11,428.57											
Other Charges				Other Charges 0.01													
				CGST TAX 285.71													
				SGST TAX 285.71													
				Net Amount 12,000.00													
Amount In Words Rupees Twelve Thousand Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.57</td><td>285.71</td><td>285.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,428.57	285.71	285.71
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08062010	CGST 2.5%+SGST 2.5%	11,428.57	285.71	285.71													
<u>Remarks:</u>																	
<u>Terms :</u> 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 Kalka enterprises Authorised Signatory													