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/4365** Dated **23/02/2024**

IRN No

ACK No Date:

Buyer

RAIMAL BANJARA DUDU

Pymt Mode: CASH

Transporter SHYAMDHANI TRANS

GR No.:

DUDU Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Unknown Delivery Station: DUDU

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	700.00	1,200.00	30.00	28.57	5.00	34,285.68
	1200.0/700							
Other	Ohamas	Total	700		1,200 Other Cha			34,285.68 0.04
Other Charges					CGST TAX			857.14

Amount In Words Rupees Thirty Six 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%	34,285.68	857.14	857.14

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

857.14

36,000.00