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/4508 Dated 08/03/2024

IRN No

ACK No Date:

Buyer

**AMIT KUMAR DUTH 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

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	16.00	240.00	110.00	104.76	5.00	25,142.86
240.0/16							
	Total	16					25,142.86 0.00
Other Charges					_		
	KISMIS 240.0/16	KISMIS 08062010 240.0/16  Total	KISMIS 08062010 16.00 240.0/16  Total 16	KISMIS 08062010 16.00 240.00 240.0/16  Total 16	KISMIS 08062010 16.00 240.00 110.00 240.0/16  Total 16 240 Charges	KISMIS 08062010 16.00 240.00 110.00 104.76 240.0/16  Total 16 240 Total	No.   No.

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 IFSC CODE: KKBK0003549			Value		Value					
	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