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/4188** Dated **06/02/2024** 

IRN No

ACK No Date:

Buyer

**KALU BANJARA** 

Pymt Mode: CASH

Transporter

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone : GSTIN : Unknown

Vehicle No

Delivery Station: JAIPUR

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	98.00	980.00	28.00	26.67	5.00	26,133.37
	980.0/98							
		Total	98		980	Total		26,133.37
Other Charges						rges		-0.03
					CGST TAX	Κ		653.33

Amount In Words Rupees Twenty Seven Thousand Four Hundred Forty 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%	26,133.37	653.33	653.33

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** 

653.33

27,440.00