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/4346** Dated **21/02/2024** 

IRN No

ACK No Date:

Buyer

GSTIN:

**KAILASH BANJARA** 

Pymt Mode: CASH

Transporter

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

Vehicle No

Delivery Station: JAIPUR

Delivery Address :

Unknown

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	69.00	690.00	29.00	27.62	5.00	19,057.11
	690.0/69							
		Total	69		690	Total		19,057.11
Other Charges					Other Charges 0.03			

Amount In Words Rupees Twenty Thousand Ten 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%	19,057.11	476.43	476.43

**CGST TAX** 

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** 

476.43

476.43

20,010.00