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/971** Dated **22/05/2023**

IRN No

ACK No Date :

Buyer
KANHAIYALAL JI HALWAI CHIDAWA
MAIN MARKET, C/O- NATH MAL HALWAI,
CHIRAWA, CHIRAWA, Jhunjhunu,
Rajasthan
CHIDAWA Pin : **333026** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AATFK7695L1Z5** PAN No. **AATFK7695L**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SELF TRANSPORT**
GR No.: **000**
Vehicle No
Delivery Station : **CHIDAWA**

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS 10.0	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
		Total	**1**		**10**	Total		2,285.71

Other Charges

Other Charges	0.01
CGST TAX	57.14
SGST TAX	57.14
Net Amount	**2,400.00**

Amount In Words **Rupees Two Thousand Four Hundred 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%	2,285.71	57.14	57.14

Remarks: 27/04 KI PARCHI KA BILL BANAYA

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

This is Computer Generated Invoice

E. & O.E.