

## 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/1717

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

Vehicle No

Delivery Station : BHADRA

Broker SELF BRO

Buyer

MANOHARLAL VINOD KU BHADRA

Buyer Details :

GSTIN : Unknown

BHADRA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/6	08062010	6.00	60.00	166.67	5.00	10,000.00
		Total	6	60	Total	10,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	250.00
SGST TAX	250.00
Net Amount	10,500.00

Amount In Words Rupees Ten Thousand Five 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%	10,000.00	250.00	250.00

## 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