

TAX INVOICE

Original

kalka enterprises Jaipur Phone: 8000296025 State : Rajasthan State Code : 08 GSTIN : Pan No :				Invoice No. Dated SL/4377 26/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ABHOR Broker			
Buyer SOFTTRADE DEMO ABHOR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANARADANA	08111020	25.00	375.00	28.57	5.00	10,714.28
		Total	25	375	Total	10,714.28	
Other Charges				Other Charges 0.01			
				IGST TAX 535.71			
				Net Amount		11,250.00	
Amount In Words Rupees Eleven Thousand Two Hundred Fifty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code		Tax Description		Assessable Value	IGST Value
		08111020		CGST 2.5%+SGST 2.5%		10,714.28	
<u>Remarks:</u>							
<u>Terms :</u> 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 kalka enterprises Authorised Signatory			