

## TAX INVOICE

Original

<b>Kalka enterprises</b>  <b>Phone:</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN :      Pan No :				Invoice No.      Dated <b>SL/4376</b> <b>26/02/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRANSPORT</b> Vehicle No Delivery Station : <b>JALSU</b>  Broker <b>NARYAN T</b>													
Buyer <b>YADAV KIRANA STORE JHALSU</b>  <b>JHALSU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KISMIS BSC73/103 60.0/6	08062010	6.00	60.00	190.48	5.00	11,428.57										
		Total	<b>6</b>	<b>60</b>	Total	11,428.57											
<b>Other Charges</b>				Other Charges      0.01													
				CGST TAX      285.71													
				SGST TAX      285.71													
				<b>Net Amount      12,000.00</b>													
Amount In Words <b>Rupees Twelve Thousand Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.57</td><td>285.71</td><td>285.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	11,428.57	285.71	285.71
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08062010	CGST 2.5%+SGST 2.5%	11,428.57	285.71	285.71													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For Kalka enterprises</b>   Authorised Signatory													