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/3** Dated **01/04/2024** 

IRN No

ACK No Date:

Buyer

GSTIN:

**VEER HANUMAN PARSAD BHANDAR** 

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle

Phone:

Vehicle No RJ14GL2022

Delivery Station: JAIPUR

Delivery Address:

Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	44.00	440.00	110.00	104.76	5.00	46,095.24
	440.0/44							
		Total	44			Total		46,095.24
Other Charges						rges		0.00
						CGST TAX		1,152.38
					SGST TAX	(		1,152.38

Amount In Words Rupees Forty Eight 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%	46,095.24	1,152.38	1,152.38

**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** 

48,400.00