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/27** Dated **02/04/2024** 

IRN No 3bde2f375d39ac8e5592dfae5c3b795f966250d0c697cc5561c6d16b

c7235cff

ACK No 172414720811062 Date: 02/04/2024

Buyer

## **DINESH HANDICRAFT BARMER**

G-08 Krishi Upaj Mandi

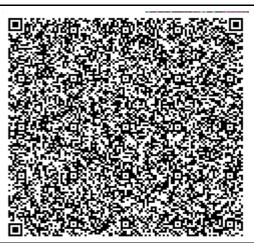
**BARMER** 

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL** 

GR No.:

Vehicle No

Delivery Station: BARMER

Broker **SELF BRO** 

O41	Other Observes			Other Charges 4			40 01	
		Total	4			Total	I	7,908.57
	48.0/4							
	BMM83/59							
1	KISMIS	08062010	4.00	48.00	173.00	164.76	5.00	7,908.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	T	1			T .	1		

Other Charges
MAJDURI

40.00

Other Charges 40.01 CGST TAX 198.71 SGST TAX 198.71

Net Amount 8,346.00

Amount In Words Rupees Eight Thousand Three Hundred Forty Six 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%	7,948.57	198.71	198.71

## Remarks:

<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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**