TAX INVOICE

Original

kalka enterprises

Jaipur

Phone: 8000296025

State : **Rajasthan** State Code : **08**

GSTIN : Pan No :

Invoice No. **SL/4376** Dated **26/02/2024**

Pymt Mode: **CREDIT**

Transporter **SELF TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**

Broker **SELF BRO**

Buyer

Softtrade Demo Testing

MORIJA ROAD, MORIJA ROAD, CHOMU,

Jaipur, Rajasthan

CHOMU Pin : **303802** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AQYPA9263B1ZL**

PAN No. **AQYPA9263B**

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	**6**	**60**	Total		11,428.57

Other Charges

Other Charges	0.01
CGST TAX	285.71
SGST TAX	285.71
Net Amount	**12,000.00**

Amount In Words **Rupees Twelve Thousand 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%	11,428.57	285.71	285.71

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 kalka enterprises

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.