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/1754** Dated **12/09/2024**

IRN No

ACK No Date:

Buyer

SURESH KUMAR KHATU

Pymt Mode: **CREDIT**Transporter **KAMDHENU**

GR No.:

KHATU Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: KHATU

Delivery Address:

Broker R.K BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VVJ18	08062010	14.00	210.00	142.00	135.24	5.00	28,400.00
	VVJ10							
	210.0/14							
		Total	14		210	Total		28,400.00
Other Charges					Other Charges 240.00			

Amount In Words Rupees Thirty Thousand Seventy Two Only.

Our Bankers:

MAJDURI

240.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

,	<u> </u>				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	28,640.00	716.00	716.00

CGST TAX

SGST TAX

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

716.00

716.00

30,072.00