Invoice No. Dated kalka enterprises SL/4376 26/02/2024 **Jaipur** Pymt Mode: CREDIT Transporter SELF TRANSPORT Phone: 8000296025 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: Pan No: Broker **SELF BRO** Buyer Buyer Details: **Softtrade Demo Testing** GSTIN: 08AQYPA9263B1ZL MORIJA ROAD, MORIJA ROAD, CHOMU, PAN No. AQYPA9263B Jaipur, Rajasthan Pin: 303802 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 190.48 5.00 11,428.57 BSC73/103 60.0/6 Total 60 Total 11,428.57 0.01 Other Charges Other Charges **CGST TAX** 285.71 SGST TAX 285.71 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549 08062010 CGST 2.5%+SGST 2.5% 11,428.57 285.71 285.71 Remarks: Terms: For kalka enterprises 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. **Authorised Signatory**