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/1096** Dated **01/07/2024**

IRN No

ACK No Date :

Buyer

PUSHPENDRA TRADERS, KAROLI

Pymt Mode: CASH

Transporter JAI JAGDAMBA

GR No.:

KAROLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN:

Unknown Delivery Station: KAROLI

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	41.00	410.00	110.00	104.76	5.00	42,952.38
	410.0/41							
		Total	41		410	Total		42,952.38
Other Charges					Other Cha			0.00
					CGST TAX	X		1,073.81

Amount In Words Rupees Forty Five Thousand One 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%	42,952.38	1,073.81	1,073.81								

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

1,073.81

45,100.00