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/266** Dated **13/04/2024**

IRN No

ACK No Date :

Buyer

VEER HANUMAN PARSAD BHANDAR

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Unknown Delivery Station: JAIPUR

Delivery Address:

Broker **SELF BRO**

		·	ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	45.00	450.00	150.00	142.86	5.00	64,285.70
	150 0 (15							
	450.0/45							
		Total	45		450	Total		64,285.70
Other	Charges		Other Cha			0.02		
			CGST TAX	<		1,607.14		

Amount In Words Rupees Sixty Seven Thousand Five Hundred Only.

Our Bankers:

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%	64,285.70	1,607.14	1,607.14

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

1,607.14

67,500.00