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/896** Dated **05/06/2024**

IRN No

ACK No Date :

Buyer

SUBASH JI SONK BHARATPUR

Pymt Mode: CASH
Transporter BALI TRAN

GR No.:

BHARATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
GSTIN: Unkno

Unknown Delivery Station: BHARATPUR

Delivery Address:

Broker

		·	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	150.00	30.00	5.00	3,600.00
	120.0/12							
		Total	12		120	Total		3,600.00
Other Charges					Other Charges			0.00 90.00
						CGST TAX		
	SGST TAX					90.00		

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,600.00	90.00	90.00

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

3,780.00