Original **TAX INVOICE**

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/808 Dated 25/05/2024

IRN No

ACK No Date:

Buyer

BHUMI TRADING CO BHARATPUR

Pymt Mode: CASH

Transporter BAYANA BHRATPUR

GR No.:

BHARATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BHARATPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	50.00	500.00	90.00	85.71	5.00	42,857.15
	500.0/50							
		Total	50		500	Total		42,857.15
Other	Charges		Other Cha			-0.01		
					CGST TAX	<		1,071.43

Amount In Words Rupees Forty Five Thousand 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%	42,857.15	1,071.43	1,071.43

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

1,071.43

45,000.00