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/1030 Dated 21/06/2024

IRN No 5aa7dff9a094f5c5ca9fb3b05d4a465b300a99ae78367baa58fd92be1

e492f1c

ACK No 172415237151582 Date: 21/06/2024

Buyer

DINESH HANDICRAFT BARMER

G-08 Krishi Upaj Mandi

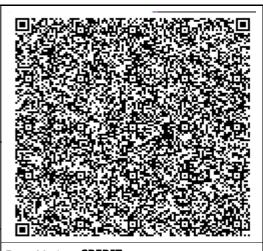
BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Vehicle No

Delivery Station: BARMER

Broker **SELF BRO**

		. Otal	·		Other Che			60.00
		Total	6		60	Total		12,685.72
	60.0/6							
	60.076							
	SMP84							
1	KISMIS	08062010	6.00	60.00	222.00	211.43	5.00	12,685.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
011	D 111 010 1	HONO	Ot	\A/ - ! l- 4			GST	

Other Charges

MAJDURI

60.00

Other Charges 60.00 CGST TAX 318.64 SGST TAX 318.64

Net Amount 13,383.00

Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Three 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%	12,745.72	318.64	318.64

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