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/4362 Dated 23/02/2024

IRN No

ACK No Date :

Buyer

ASHOK BANJARA TANKERA

Pymt Mode: CASH

Transporter RADHA GOVIND

GR No.:

TANKERA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

Unknown Delivery Station: TANKERA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	70.00	700.00	30.00	28.57	5.00	19,999.98
	700.0/70							
		Total	70		700	Total		19,999.98
Other Charges					Other Cha			0.02

Amount In Words Rupees Twenty One 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%	19,999.98	500.00	500.00

CGST TAX

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

500.00

500.00

21,000.00