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/1636 Dated 29/08/2024

IRN No

ACK No Date :

Buyer

KALU BANJARA

Pymt Mode: CREDIT

Transporter

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone :

GSTIN:

Vehicle No

Delivery Station: JAIPUR

Delivery Address:

Unknown

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	220.00	209.52	5.00	62,857.14
	300.0/30							
		Total	30		300	Total		62,857.14
Other Charges					Other Charges 0.00			

Amount In Words Rupees Sixty Six 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%	62,857.14	1,571.43	1,571.43

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

1,571.43

1,571.43

66,000.00