

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/4399

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker GIRDHER J KHTOD

Buyer

SHYAM PATASHA BHANDAR CHOMU

Buyer Details :

GSTIN : Unknown

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 60.0/6	08062010	6.00	60.00	168.57	5.00	10,114.28
		Total	6	60	Total	10,114.28	

Other Charges

Other Charges	0.00
CGST TAX	252.86
SGST TAX	252.86
Net Amount	10,620.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty 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%	10,114.28	252.86	252.86

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