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/4506 Dated 07/03/2024

IRN No

ACK No Date:

Buyer

**POORAN BANJARA DUDU** 

Pymt Mode: CASH

Transporter SHYAMDHANI TRANS

GR No.:

DUDU Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: DUDU Unknown

Eway Bill No. K Delivery Address:

> Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	135.00	1,350.00	27.00	25.71	5.00	34,714.31
	1350.0/135							
		Total	135		1,350			34,714.31
Other Charges					Other Charges CGST TAX			-0.03 867.86
						SGST TAX		

Amount In Words Rupees Thirty Six Thousand Four Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	34,714.31	867.86	867.86						

**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** 

36,450.00