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/2089** Dated **14/10/2024**

IRN No

ACK No Date:

Buyer

SURESH KUMAR KHATU

Pymt Mode: **CASH**Transporter **KAMDHENU**

GR No.:

KHATU Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: KHATU

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	14.00	210.00	120.00	114.29	5.00	24,000.00
	210.0/14							
		Total	14			Total		24,000.00
Other Charges					Other Cha			0.00 600.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08062010 CC	GST 2.5%+SGST 2.5%	24,000.00	600.00	600.00

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

600.00

25,200.00