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/2175 Dated 22/10/2024

IRN No

ACK No Date:

Buyer

DINESH HANDICRAFT BARMER

G-08 Krishi Upaj Mandi

BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:

Pymt Mode: **CREDIT**Transporter **NIRMAL**

GR No.:

Delivery Station: BARMER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	224.00	213.33	5.00	25,600.00
	SSM58							
	120.0/12							
		Total	12		120	Total		25,600.00
Other Charges					Other Cha			120.00

Amount In Words Rupees Twenty Seven Thousand Six Only.

Our Bankers:

MAJDURI

120.00

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%	25,720.00	643.00	643.00

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

643.00

643.00

27,006.00