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/331 Dated 17/04/2024

bdec6c5928807c09db6d15a8007c1d428bd89bd9a07046841ef8c4a IRN No

772248d8d

ACK No 172414816205535 Date: 17/04/2024

Buyer

DINESH HANDICRAFT BARMER

G-08 Krishi Upaj Mandi

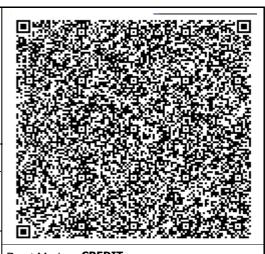
BARMER

BARMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BARMER

Broker **SELF BRO**

		Total	6		60	Total		12,285.71
	55.075							
	60.0/6							
1	SPD133	00002010	0.00	33.33		204.70	3.00	12,203./1
1	KISMIS	08062010	6.00	60.00	215.00	204.76		12,285.71
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 308.64 SGST TAX 308.64

Net Amount 12,963.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Three 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%	12,345.71	308.64	308.64

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