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/4275** Dated **13/02/2024**

IRN No

ACK No Date:

Buyer

SANJAY BANJARA, KUCHAMAN

Pymt Mode: **CREDIT**Transporter **JAI JANTA**

GR No.:

KUCHAMAN Pin: State: Rajasthan Code: 08 Vehicle No

Phone :
GSTIN : Unknown

Delivery Station: KUCHAMAN

Delivery Address:

Broker **KEDAR J BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	150.00	142.86	5.00	7,142.86
	TRP55							
	50.0/5							
		Total	5		50	Total		7,142.86

Amount In Words Rupees Seven Thousand Five Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08062010 CC	GST 2.5%+SGST 2.5%	7,202.86	180.07	180.07

Other Charges

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

60.00

180.07

180.07

7,563.00