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/4361** Dated **23/02/2024**

IRN No

ACK No Date:

Buyer

KALU BANJARA

Pymt Mode: CASH

Transporter

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone : GSTIN : Unknown

Vehicle No

Delivery Station: JAIPUR

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	92.00	920.00	28.00	26.67	5.00	24,533.36
	920.0/92							
								04 -00 00
		Total	92			Total		24,533.36
Other Charges						rges		-0.02
			CGST TAX			613.33		

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08062010	CGST 2.5%+SGST 2.5%	24,533.36	613.33	613.33							

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

613.33

25,760.00