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/1319 Dated 27/07/2024

IRN No

ACK No Date:

Buyer

VIJAY KIRANA STORE NOHAR

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

NOHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: NOHAR Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSR64/96 100.0/10	08062010	10.00	100.00	170.00	161.90		16,190.48
		Total	10		100	Total		16,190.48
Other Charges					Other Cha	rges		100.00

Amount In Words Rupees Seventeen Thousand One Hundred Five Only.

Our Bankers:

MAJDURI

100.00

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%	16,290.48	407.26	407.26

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

407.26

407.26

17,105.00