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/1045 Dated 22/06/2024

IRN No

ACK No Date:

Buyer

GSTIN:

MOHIT KIRANA SHAHPURA

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08

Vehicle No RJ14GQ3148 Phone:

Delivery Station: SHAHPURA

Delivery Address:

Broker SELF BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	208.00	198.10	5.00	1,980.95
	KHK40/59							
2	10.0 KISMIS	08062010	1.00	10.00	208.00	198.10	5.00	1,980.95
	MSA55/82							
	10.0							
		Total	2		20	Tatal		3,961.90
		iolai			Other Cha	Total		
Other Charges								0.02
					CGST TAX	X		99.04

Amount In Words Rupees Four Thousand One 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%	3,961.90	99.04	99.04						

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

99.04

4,160.00