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/1894 Dated 27/09/2024

IRN No

ACK No Date:

Buyer

GSTIN:

SANWARIYA SETH GRAH UDYOG, MALVYA NAGAR

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

JAIPUR Code: 08 Pin: State: Rajasthan Vehicle No

Phone: 08CGWPS5937E1ZL

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	2.00	20.00	220.00	209.52	5.00	4,190.48
	20.0/2							
		Total	2		20	Total		4,190.48
Other Charges						rges		0.00
						X		104.76

Amount In Words Rupees Four Thousand Four Hundred 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%	4,190.48	104.76	104.76

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

104.76

4,400.00