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/1999 Dated 07/10/2024

IRN No

ACK No Date:

Buyer

NAMOKAR DEPARTMENTAL STORE MAALPURA

Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

MAALPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MAALPURA GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD100/141 30.0/3	08062010	3.00	30.00	230.00	219.05	5.00	6,571.43
		Total	3			Total		6,571.43
Other Charges					Other Cha	rges		39.99

Amount In Words Rupees Six Thousand Nine Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	6,611.43	165.29	165.29					

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

165.29

165.29

6,942.00