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/4495 Dated 07/03/2024

IRN No

ACK No Date:

Buyer

KIRANA GHAR MURLIPURA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone :

Vehicle No RJ14GA9616

Delivery Station : **JAIPUR** 

GSTIN : **Unknown**Delivery Address :

Broker GOURAV AGARWAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	SBM74							
	10.0							
2	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	STP74							
	10.0							
		Total	2		20	Total		4,000.00
Other Charges						Other Charges		
						Κ		100.00

Amount In Words Rupees Four Thousand Two 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%	4,000.00	100.00	100.00

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** 

100.00

4,200.00