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/1503 Dated 14/08/2024

IRN No

ACK No Date:

Buyer

GSTIN:

KAWARJI NAMKEEN ALWAR

Unknown

Pymt Mode: CASH Transporter J.P

GR No.:

ALWAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: ALWER

Delivery Address:

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	23.00	345.00	105.00	100.00	5.00	34,500.00
	345.0/23							
		Total	23		345	Total		34,500.00
Other Charges					Other Charges 0.00			

Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty Five Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	34,500.00	862.50	862.50						

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

862.50

862.50

36,225.00