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/649** Dated **10/05/2024**

IRN No

ACK No Date:

Buyer

GANESH SUPERMARKET, BAJRIYA SW. MADHOPUR

Pymt Mode: **CREDIT**Transporter **KAILASH**

GR No.:

SAWAIMADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: SAWAIMADOPUR

Delivery Address:

Broker RADHA VALLABH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76
	SDB120/180							
	20.0/2							
2	KISMIS	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29
	MSH44/63							
	20.0/2							
3	KISMIS	08062010	1.00	12.00	210.00	200.00	5.00	2,400.00
	GMP73/78							
	12.0							
		Total	5		52	Total		10,019.05

Amount In Words Rupees Ten Thousand Five Hundred Eighty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	10,079.05	251.98	251.98

Other Charges

CGST TAX

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

59.99

251.98

251.98

10,583.00