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/2166 Dated 21/10/2024

IRN No

ACK No Date:

Buyer

ABHISHEK SHOPPING CENTER VIDHYADHAR NAGA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Vehicle No RJ14EG5014

Phone: GSTIN: Unknown

Delivery Station: JAIPUR

Delivery Address:

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	260.00	247.62	5.00	7,428.57
	YJD91							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	235.00	223.81	5.00	6,714.29
	SVD100/141							
	30.0/3							
		Total	6		60	Total		14,142.86
Other Charges					Other Charges 0.00			

Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Only.

Our Bankers:

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%	14,142.86	353.57	353.57

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

353.57

353.57

14,850.00