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/2131 Dated 18/10/2024

IRN No 1321ba24cc1e85cde30d56b3b1cb57f9cf7e67510854aab8219afaafb

26badd5

ACK No 172416043605061 Date: 18/10/2024

Buyer

## **NITIN KIRANA PROVISIONAL STORE**

A-50B, SANGAM COLONYROAD NO.14 VKI

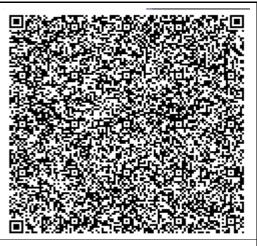
AREA, 200 FT BYE PASS ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker NAVEEN J SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
1	KISMIS	08062010	1.00	10.00	210.00	200.00	Rate 5.00	2,000.00
	122.12	3332010				200.00	3.00	2,000.00
	10.0							
		Total	1		10	Total		2,000.00
Other Charges						rges		0.00

Amount In Words Rupees Two Thousand One Hundred 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%	2,000.00	50.00	50.00

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

50.00

50.00

2,100.00