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/2132 Dated 18/10/2024

IRN No

ACK No Date:

Buyer

ARMAAN KIRANA STORE, AKODA

Pymt Mode: CREDIT Transporter RATHI

GR No.:

AKODA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: AKODA GSTIN: Unknown

Delivery Address:

Broker **LADDA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS 190	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	20.0/2							
		Total	2		20	Total		3,619.05
Other Charges					Other Cha			30.49

Amount In Words Rupees Three Thousand Eight Hundred Thirty Two Only.

Our Bankers:

MAJDURI

30.00

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%	3,649.05	91.23	91.23

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

91.23

91.23

3,832.00