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/1730** Dated **11/09/2024**

IRN No

ACK No Date :

Buyer
AJMERA KIRANA ALIGHAR

ALIGARH Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SELF TRANSPORT**
GR No.:
Vehicle No
Delivery Station : **ALIGARH**

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSB52/78 10.0	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
		Total	**1**		**10**	Total		1,904.76

Other Charges

Other Charges	0.00
CGST TAX	47.62
SGST TAX	47.62
Net Amount	**2,000.00**

Amount In Words **Rupees Two Thousand 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%	1,904.76	47.62	47.62

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

This is Computer Generated Invoice

E. & O.E.