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/4223** Dated **09/02/2024**

IRN No 4a6c5f451970d6b7ba76976f1b277de5a03bfcef68c2367d2c1a5270e

f908a52

ACK No 172414379652450 Date: 09/02/2024

Buyer

Shree Balaji Mart

SHOP No.- 04/05/06, BAGREE COMPLEX,JHOTWARA JAIPUR-302012,

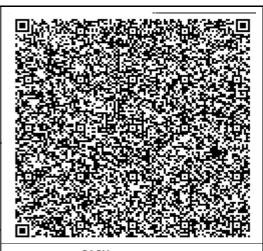
KALWAR ROAD CHAMPAPURA, OPPOSITE

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ETXPM6569L1ZC PAN No. ETXPM6569L

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	21.00	180.00	171.43	5.00	3,600.00
	10.0,11.0							
		Total	2		21	Tatal		3,600.00
		Total	2			Total		0.00
Other Charges					Other Charges CGST TAX			90.00
						SGST TAX		
					SGST TAX	`		90.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,600.00	90.00	90.00

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

3,780.00