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/1901** Dated **28/09/2024**

IRN No ec68efc34e532ea45b195cacf4b1301944b07274889caeab7c51e312

1a0f97f3

ACK No 172415893829317 Date: 28/09/2024

Buyer

SANWARIYA SETH GRAH UDYOG

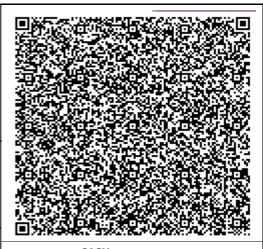
C-313Malviya Nagar, Hari Marg

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGWPS5937E1ZL PAN No. CGWPS5937E

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BRO**

		4	1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	10.0							
2	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	10.0							
		Total	2		20	Total		4,285.72
Other Charges					Other Charges 0.00			

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Other Charges 0.00
CGST TAX 107.14
SGST TAX 107.14

Net Amount 4,500.00

Amount In Words Rupees Four Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	4,285.72	107.14	107.14

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