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/492 Dated 27/04/2024

IRN No

ACK No Date:

Buyer

SK KIRANA NANWA

Pymt Mode: CREDIT Transporter TIWADI TRAS

GR No.:

NANWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NANWA GSTIN: Unknown

Delivery Address:

Broker **RAVINDRA J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CMB98	08062010	18.00	180.00	157.00	149.52	5.00	26,914.28
	180.0/18							
		Total	18		180	Total	1	26,914.28
Other Charges					Other Cha			180.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Forty Nine Only.

Our Bankers:

MAJDURI

180.00

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%	27,094.28	677.36	677.36

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

677.36

677.36

28,449.00