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/1761** Dated **13/09/2024**

IRN No

ACK No Date :

Buyer
KANWER NAMKEEN BHANDAR ALWER

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

Delivery Address :

Pymt Mode: **CASH**
Transporter **J.P**
GR No.:
Vehicle No
Delivery Station : **ALWER**
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS 210.0/14	08062010	14.00	210.00	120.00	114.29	5.00	24,000.00
		Total	**14**		**210**	Total		24,000.00

Other Charges

Other Charges	0.00
CGST TAX	600.00
SGST TAX	600.00
Net Amount	**25,200.00**

Amount In Words **Rupees Twenty Five Thousand Two Hundred 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%	24,000.00	600.00	600.00

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.