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/1869** Dated **25/09/2024**

IRN No 21f1c0b449bad5f581e60fb71f2eb1c36fbaeea8800b81eb9ef5df0dcff

3186d

ACK No 172415868525057 Date: 25/09/2024

Buyer

VYAPARI BAZARMANDI, JAIPUR

J-4, RAJDHANI MANDI SIKAR ROAD

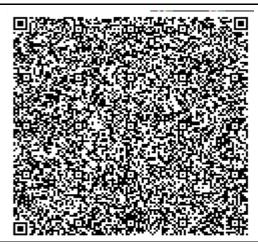
JAIPUR RAJASTHAN

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

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	1.00	10.00	250.00	238.10	5.00	2,380.95
	GMS39							
	10.0							
		Total	1		10	Total	'	2,380.95
Other Charges						rges		0.01

Amount In Words Rupees Two 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%	2,380.95	59.52	59.52

CGST TAX

SGST TAX

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

59.52

59.52

2,500.00