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/1129** Dated **05/07/2024**

IRN No

ACK No Date :

Buyer

SHRI SHYAM KIRANA HASANPURA

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

HASANPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: JAIPUR

Delivery Address:

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------------|----------|
| 1 | KISMIS | 08062010 | 1.00 | 10.00 | 207.00 | 197.14 | 5.00 | 1,971.43 |
| | | | | | | | | |
| | 10.0 | | | | | | | |
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| | | | | | | | | |
| | | Total | 1 | | 10 | Total | | 1,971.43 |
| Other Charges | | | | | | rges | | -0.01 |
| | | | | | | CGST TAX | | |

Amount In Words Rupees Two Thousand Seventy 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% | 1,971.43 | 49.29 | 49.29 |

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

49.29

2,070.00