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/1434 Dated 06/08/2024

IRN No

ACK No Date:

Buyer

PATEL KIRANA, BADPIPALI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

BADPIPALI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: BADAWAL Unknown

Delivery Address:

Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	SSN70/104							
	10.0							
		Total	1			Total		1,809.52
Other Charges						rges		0.00
						<		45.24

Amount In Words Rupees One Thousand Nine 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%	1,809.52	45.24	45.24

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

45.24

1,900.00