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/2277 Dated 11/11/2024

IRN No

ACK No Date:

Buyer

NAMOKAR DEPARTMENTAL STORE MAALPURA

Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

**MAALPURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: MAALPURA GSTIN: Unknown

Delivery Address:

Broker **VALLABH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	255.00	242.86	5.00	7,285.71
2	30.0/3 KISMIS	08062010	3.00	30.00	250.00	238.10	5.00	7,142.86
	30.0/3							
		Total	6		60	T-4-1		14,428.57
Other	Charges	iolai	0		Other Cha	Total rges		60.01

Amount In Words Rupees Fifteen Thousand Two Hundred Thirteen Only.

Our Bankers:

MAJDURI

60.00

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%	14,488.57	362.21	362.21

**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** 

362.21

362.21

15,213.00