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/2189** Dated **22/10/2024**

IRN No 55505954880160981528fde01f88ca3726cdb543484d1e94dda3bcfc

68b41338

ACK No 172416071309805 Date: 22/10/2024

Buyer

NITIN KIRANA PROVISIONAL STORE

A-50B, SANGAM COLONYROAD NO.14 VKI

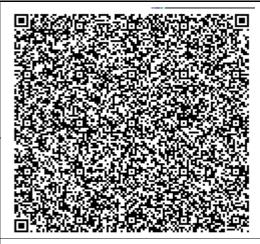
AREA, 200 FT BYE PASS ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:



Pymt Mode: CASH

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	208.00	198.10	5.00	1,980.95
	10.0							
		Total	1		10	Total		1,980.95
Other Charges					Other Cha			0.01
					CGST TAX	Κ.		49.52

Amount In Words Rupees Two Thousand Eighty 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%	1,980.95	49.52	49.52

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

49.52

2,080.00