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/542** Dated **01/05/2024**

IRN No

ACK No Date:

Buyer

PAWAN KIRANA SHAHPURA

Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: SHAHPURA

Delivery Address :

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	172.50	164.29	5.00	6,571.43
	40.0/4							
2	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	20.0/2							
3	KISMIS	08062010	1.00	10.00	172.00	163.81	5.00	1,638.10
	10.0							
		Total	7		70	Total		11,542.86
Other Charges					Other Charges 0.00			

Amount In Words Rupees Twelve Thousand One Hundred Twenty 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%	11,542.86	288.57	288.57

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

288.57

288.57

12,120.00