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/1485 Dated 13/08/2024

5f4487d45dfc3bb5dd74110b090181b1efbca55714ff84be6b2586356 IRN No

b648b89

ACK No 172415587733072 Date: 13/08/2024

Buyer

Shree Balaji Mart

SHOP No.- 04/05/06, BAGREE COMPLEX, JHOTWARA JAIPUR-302012,

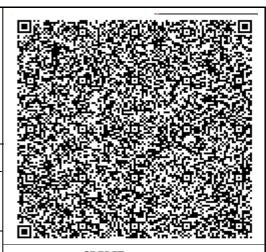
KALWAR ROAD CHAMPAPURA, OPPOSITE

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ETXPM6569L1ZC PAN No. ETXPM6569L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SELF BRO

			l .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
	10.0							
		Total	1		10	Total	<u> </u>	2,285.71
Other Charges					Other Charges 0.01			

CGST TAX 57.14 SGST TAX 57.14

Net Amount 2,400.00

Amount In Words Rupees Two Thousand Four 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%	2,285.71	57.14	57.14

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