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/277** Dated **13/04/2024**

IRN No

ACK No Date :

Buyer

SONA GUPTA 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	5.00	50.00	190.00	180.95	5.00	9,047.62
	50.0/5							
		Total	5		50	Total		9,047.62
Other	Charges		Other Cha			0.00		
			CGST TAX	X		226.19		

Amount In Words Rupees Nine Thousand Five 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%	9,047.62	226.19	226.19

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

226.19

9,500.00