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/1918 Dated 30/09/2024

IRN No 030ea6e9fe5c9e18b3687e572acaf835adefa199f7214d86bc61eef79

e7d84a6

ACK No 172415905704629 Date: 30/09/2024

Buyer

SANWARIYA SETH GRAH UDYOG

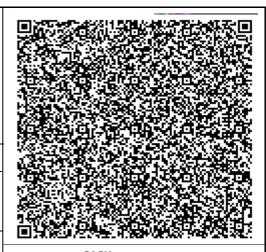
C-313Malviya Nagar, Hari Marg

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone:

GSTIN: 08CGWPS5937E1ZL PAN No. CGWPS5937E

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	10.00	100.00	220.00	209.52	5.00	20,952.38
	100.0/10							
		Total	10			Total		20,952.38
Other Charges					Other Cha	rges		0.00

Amount In Words Rupees Twenty Two Thousand 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%	20,952.38	523.81	523.81

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

523.81

523.81

22,000.00