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/1808** Dated **18/09/2024** 

IRN No

ACK No Date :

Buyer

KANWER NAMKEEN BHANDAR ALWER

Pymt Mode: **CASH** Transporter **J.P** 

GR No.:

ALWER Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Unknown Delivery Station: ALWER

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	26.00	390.00	115.00	109.52	5.00	42,714.28
	390.0/26							
		Total	26		390	Total		42,714.28
Other Charges					Other Cha	rges		0.00
	_				CGST TAX	<		1,067.86
					SGST TAX			1,067.86
					Net Amount			44,850.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Fifty 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%	42,714.28	1,067.86	1,067.86

## **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**