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/4564** Dated **12/03/2024**

IRN No

ACK No Date:

Buyer

NAMOKAR DEPARTMENTAL STORE MAALPURA

Pymt Mode: **CREDIT**Transporter **SHRIJI**

ransporter Sint252

GR No.:

MAALPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: MAALPURA

Delivery Address:

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSK58/44	08062010	4.00	40.00	240.00	228.57	5.00	9,142.86
	40.0/4							
		Total	4		40	Total		9,142.86

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	08062010	CGST 2.5%+SGST 2.5%	9,202.86	230.07	230.07						

Other Charges

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

60.00

230.07

230.07

9,663.00