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/251 Dated 12/04/2024

IRN No

ACK No Date:

Buyer

BALAJI KIRANA TODI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

Vehicle No RJ41GA6795

Delivery Station: **JAIPUR**

GSTIN: Unknown Delivery Address:

> Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	12.00	210.00	200.00	5.00	2,400.00
	12.0							
		Tatal			40			0.400.00
		Total	1			Total		2,400.00
Other Charges					Other Charges 0.00			

Amount In Words Rupees Two Thousand Five Hundred Twenty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	2,400.00	60.00	60.00						

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

60.00

2,520.00