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/2209 Dated 24/10/2024

IRN No

ACK No Date :

Buyer

VIJAY KIRANA STORE NOHAR

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

NOHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: NOHAR

Delivery Address:

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	13.00	130.00	190.00	180.95	5.00	23,523.81
	LYB135							
	130.0/13							
		Total	13		130	Total		23,523.81
Other	Charges	1			Other Cha	rges		130.49

MAJDURI

130.00

 Other Charges
 130.49

 CGST TAX
 591.35

 SGST TAX
 591.35

Net Amount 24,837.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirty Seven 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%+	ST 2.5% 23,653.81	591.35	591.35

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