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/4231 Dated 10/02/2024

c12a9698c790588514f9f2664d768dcafbc791d20298fc5331b6895f8 IRN No

0796694

ACK No 172414385616644 Date: 10/02/2024

Buyer

KHANDELWAL DEPT.STORE, MEENAWALA

4A, LAKKI NAGAR, MEENAWALA, SIRSI

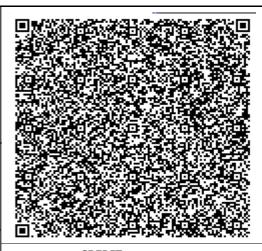
ROAD, Jaipur, Rajasthan

JAIPUR Pin: **302034** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGRPG1855C 08AGRPG1855C1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SHAILESH JI BRO

			i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.20	205.00	195.24	5.00	3,943.81
	BTH43							
	10.0,10.2							
2	KISMIS	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76
	SMN22							
	20.0/2							
		Total	4		40.200	Total		7,848.57
Other	Charges	-					-0.01	
				CGST TAX			196.22	

Amount In Words Rupees Eight Thousand Two Hundred Forty One 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%	7,848.57	196.22	196.22

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

196.22

8,241.00