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/1205** Dated **12/07/2024**

IRN No

ACK No Date:

Buyer

MITTAL KIRANA STORE CHIDAWA

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

CHIDAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: CHIDAWA

Delivery Address:

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SHT65/98	08062010	2.00	20.00	191.00	181.90	5.00	3,638.10
	20.0/2							
		Total	2		20	Total		3,638.10
Other	Charges		20 Total 3,638.10 Other Charges 0.00					

Amount In Words Rupees Three Thousand Eight Hundred Twenty Only.

Our Bankers:

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%	3,638.10	90.95	90.95							

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

90.95

90.95

3,820.00