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/1819 Dated 19/09/2024

IRN No

ACK No Date:

Buyer

SHRI SHYAM KIRANA HASANPURA

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

**HASANPURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **JAIPUR** GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	182.00	173.33	5.00	1,733.33
	10.0							
2	KISMIS	08062010	1.00	10.00	207.00	197.14	5.00	1,971.43
	10.0							
		Total	2		20	Total		3,704.76
Other	Charges	Other Charges 0.00						
Other Charges						CGST TAX		
						SGST TAX		

Amount In Words Rupees Three Thousand Eight Hundred Ninety 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%	3,704.76	92.62	92.62						

**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** 

3,890.00