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/4288** Dated **14/02/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

PAWAN KIRANA SHAHPURA

Unknown

Pymt Mode: **CREDIT**Transporter **RAMLAKAN**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Delivery Station: SHAHPURA

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	94.00	940.50	31.00	29.52	5.00	27,767.13
	930.0/93,10.5							
		Total	94		940.500	Total		27,767.13
Other	Charges		Other Cha	rges		-0.49		
					CGST TAX	Κ		694.18

Amount In Words Rupees Twenty Nine Thousand One Hundred Fifty Five 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	27,767.13	694.18	694.18

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

694.18

29,155.00