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/1130** Dated **05/07/2024** 

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:

GSTIN: Unknown Delivery Station: JAIPUR

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	207.00	197.14	5.00	1,971.43
	10.0							
		Total	1		10	Total		1,971.43
Other Charges						Other Charges		
						CGST TAX		
					SGST TAX			49.29

Amount In Words Rupees Two Thousand Seventy 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%	1,971.43	49.29	49.29

**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** 

2,070.00