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/2165 Dated 21/10/2024

IRN No

ACK No Date:

Buyer

PAWAN KIRANA SHAHPURA

Pymt Mode: **CASH**Transporter **RAMLAKAN**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown 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	30.00	300.00	125.00	119.05	5.00	35,714.28
	300.0/30							
		Total	30			Total		35,714.28
Other	Charges		Other Cha			0.00		
			CGST TAX	(892.86		

Amount In Words Rupees Thirty Seven Thousand Five Hundred 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%	35,714.28	892.86	892.86

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

892.86

37,500.00