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/2182 Dated 22/10/2024

IRN No

ACK No Date:

Buyer

**SAVITRI STORE MURLIPURA** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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

Phone:

Delivery Station: **JAIPUR** GSTIN: Unknown

Delivery Address:

Broker **GOURAV AGARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MCB90/135	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
	10.0							
		Total	1			Total		2,380.95 0.01
Other Charges					Other Charges			

Amount In Words Rupees Two Thousand Five Hundred 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%	2,380.95	59.52	59.52						

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

59.52

59.52

2,500.00