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/1278 Dated 24/07/2024

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:

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	8.90	197.00	187.62	5.00	1,669.81
2	8.9 KISMIS	08062010	1.00	10.00	187.00	178.10	5.00	1,780.95
	10.0							
		Total	2		18.900	Total		3,450.76
Other Charges					Other Cha	rges		1.60

Amount In Words Rupees Three Thousand Six Hundred Twenty Five Only.

Our Bankers:

MAJDURI

2.00

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%	3,452.76	86.32	86.32

**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** 

86.32

86.32

3,625.00