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/897 Dated 06/06/2024

IRN No

ACK No Date:

Buyer

KIRANA GHAR MURLIPURA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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

Phone: GSTIN:

Delivery Station: **JAIPUR** Unknown

Delivery Address:

Broker **GOURAV AGARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	218.00	207.62	5.00	2,076.19
	HKT84/126							
	10.0							
2	KISMIS	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
	SDS46							
	10.0							
		Total	2		20	Total		4,219.05
Other	Charges Other Charges					0.01		

Amount In Words Rupees Four Thousand Four Hundred Thirty Only.

Our Bankers:

**Other Charges** 

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	4,219.05	105.47	105.47

**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** 

105.47

105.47

4,430.00