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/1997** Dated **07/10/2024**

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 : Unknown

Delivery Station: JAIPUR

Delivery Address:

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVD105/60	08062010	1.00	10.00	242.00	230.48	5.00	2,304.76
2	10.0 KISMIS SVD100/141	08062010	1.00	10.00	242.00	230.48	5.00	2,304.76
	10.0							
		Total	2		20	Total		4,609.52
Other Charges					Other Charges 0.00			

Amount In Words Rupees Four Thousand Eight Hundred Forty 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%	4,609.52	115.24	115.24

CGST TAX

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

115.24

115.24

4,840.00