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/4114** Dated **30/01/2024** 

IRN No

ACK No Date:

Buyer

**SONA GUPTA SHAHPURA** 

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Delivery Station: SHAHPURA

GR No.: 000

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN :

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	188.00	179.05	5.00	10,742.86
	60.0/6							
		Total	6			Total		10,742.86
Other Charges					Other Cha			0.00
					CGST TAX	<		268.57

Amount In Words Rupees Eleven Thousand Two Hundred Eighty Only.

Our Bankers:

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%	10,742.86	268.57	268.57

SGST TAX

**Net Amount** 

## **Remarks:** LOKESH SHAHPURA

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** 

Terms:

268.57

11,280.00