Original **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/2121 Dated 18/10/2024

IRN No

ACK No Date:

Buyer

JAI BAJRANG BALI TRADING COMPANY

KARNI VIHAR73MURLIPURA, VKI AREA

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: GSTIN:

PAN No. AEIPG2255F 08AEIPG2255F1ZQ

Delivery Address:

Broker **GOURAV AGARWAL**

Delivery Station: **JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	12.00	209.00	199.05	5.00	2,388.57
	12.0							
	12.0							
		Total	1		12	Total		2,388.57
Other Charges					Other Charges 0.01			

Amount In Words Rupees Two Thousand Five Hundred Eight Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	2,388.57	59.71	59.71						

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

59.71

59.71

2,508.00