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/1014 Dated 18/06/2024

IRN No

ACK No Date:

Buyer

RAMESH KIRANA STORE SWAIMADHOPUR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

SWAIMADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: SWAIMADHOPUR

Delivery Address:

Broker RADHA VALLABH JI

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	230.00	219.05	5.00	4,380.95
	BHH101/147							
	20.0/2							
1								
Ì								
		Total	2		20	Total	1	4,380.95
Other Charges					Other Charges 0.01			

Amount In Words Rupees Four Thousand Six Hundred 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%	4,380.95	109.52	109.52

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

109.52

109.52

4,600.00