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/1411** Dated **05/08/2024**

IRN No 7381d5dd9742db234c83b6a1fd33fd5f15a8e09142bb1ebda532d543

8efc1523

ACK No 172415533895892 Date: 05/08/2024

Buyer

DEVIPRASAD KIRANA STORE DOLPUR

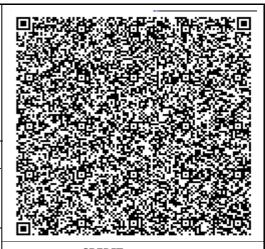
Halwai Khana Halwai Khana Dholpur dress

DOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCCPG4488B1ZS PAN No. BCCPG4488B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR LOGISTAC

GR No.:

Vehicle No

Delivery Station: **DOLPUR**

Broker **BITTU BROKER**

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|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 215.00 | 204.76 | 5.00 | 12,285.71 |
| | MAC62 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 12,285.71 |
| | | 1 | | | 1 | | | |

Other Charges
MAJDURI

60.00

Other Charges 60.01
CGST TAX 308.64
SGST TAX 308.64

Net Amount 12,963.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Three 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% | 12,345.71 | 308.64 | 308.64 |

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