Original **TAX INVOICE**

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/1925 Dated 30/09/2024

IRN No

ACK No Date:

Buyer

KAAKA KIRANA STORE BADI

Pymt Mode: CREDIT Transporter BALI TRAN

GR No.:

BADI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: BADI Unknown

Delivery Address:

Broker **RITESH J BRO BASANT J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MCB90/135	08062010	3.00	30.00	246.00	234.29	5.00	7,028.57
	30.0/3							
		Total	3		30	Total		7,028.57
Other Charges					Other Cha			40.01

Amount In Words Rupees Seven Thousand Four Hundred Twenty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	7,068.57	176.71	176.71

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

176.71

176.71

7,422.00