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/1012 Dated 17/06/2024

IRN No

ACK No Date:

Buyer

GSTIN:

JAIN KIRANA STORE DEVAN SHAHPURA

Pymt Mode: CREDIT Transporter RAMLAKAN

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SHAHPURA Unknown

Delivery Address:

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RHN22	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	10.0							
		Total	1		10	Total		2,000.00
Other Charges						rges		60.00

Amount In Words Rupees Two Thousand One Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	2,060.00	51.50	51.50					

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

51.50

51.50

2,163.00