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/1502 Dated 14/08/2024

IRN No

ACK No Date:

Buyer

AAPKI APNI GENERAL STORE

AAPKI APNI GENERAL STOREWARD NO 8Raisingh Ka Bas, NANGAL KALAN

JAIPUR Pin: 303712 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCZPY4741A1Z1 PAN No. BCZPY4741A

Delivery Address:

Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
	10.0							
		Total	1			Total		2,380.95
Other Charges					Other Cha	rges		0.01

Amount In Words Rupees Two Thousand Five 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%	2,380.95	59.52	59.52

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

59.52

59.52

2,500.00