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/2001 Dated 07/10/2024

IRN No

ACK No Date:

Buyer

SHRI GOPAL KIRANA JHUNJHUNU

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

GR No.:

JHUNJHUNNU Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: JHUNJHUNNU

Delivery Address:

Unknown

Broker **GUMAN J BRO MANOJ J**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS GMS39	08062010	3.00	30.00	250.00	238.10	5.00	7,142.86
30.0/3 KISMIS MVP26	08062010	3.00	30.00	250.00	238.10	5.00	7,142.86
30.0/3							
	T.						14.005.70
	rotai	6					14,285.72 60.00
	KISMIS GMS39 30.0/3 KISMIS MVP26	KISMIS 08062010 30.0/3 KISMIS 08062010 MVP26 30.0/3	KISMIS 08062010 3.00 GMS39 08062010 3.00 MVP26 30.0/3 Total 6	KISMIS 08062010 3.00 30.00 GMS39 08062010 3.00 30.00 MVP26 30.0/3 Total 6	KISMIS GMS39 30.0/3 KISMIS 08062010 3.00 30.00 250.00 MVP26 30.0/3 Total 6 60	KISMIS GMS39 30.0/3 KISMIS 08062010 3.00 30.00 250.00 238.10 MVP26 30.0/3 Total 6 60 Total	No. No.

Amount In Words Rupees Fifteen Thousand Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	14,345.72	358.64	358.64	

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

358.64

358.64

15,063.00