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/379** Dated **20/04/2024**

IRN No

ACK No Date :

Buyer

GSTIN:

PAWAN KIRANA SHAHPURA

Unknown

Pymt Mode: **CASH**Transporter **RAMLAKAN**

GR No.:

SHAHPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SHAHPURA

Delivery Address :

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	160.00	105.00	100.00	5.00	16,000.00
	160.0/16							
		Total	16			Total		16,000.00
Other Charges					Other Cha			0.00
					CGST TAX	X		400.00

Amount In Words Rupees Sixteen Thousand Eight Hundred 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%	16,000.00	400.00	400.00

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

400.00

16,800.00