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/1688 Dated 06/09/2024

IRN No

ACK No Date:

Buyer

HARI KIRANA STORE BHADRA

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

BHADRA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: BHADRA Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSA60/91	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
	60.0/6							
		Total	6		60	Total	ı	10,400.00
Other Charges					Other Charges			60.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

· · ·				
HSN Code Tax De	escription	Assessable Value	CGST Value	SGST Value
08062010 CGST	2.5%+SGST 2.5%	10,460.00	261.50	261.50

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

261.50

261.50

10,983.00