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/818 Dated 27/05/2024

IRN No

ACK No Date:

Buyer

GSTIN:

ARIHANT PROVISION STORE TONK

Pymt Mode: CREDIT Transporter SHIVRAJ TRAN

GR No.:

TONK Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: TONK

Delivery Address:

Unknown

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	185.00	176.19	5.00	12,333.34
	SMM81/115							
	70.0/7							
2	KISMIS	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
	SAK267/200							
	30.0/3							
3	KISMIS	08062010	2.00	20.00	193.00	183.81	5.00	3,676.19
	SPD81							
	20.0/2							
	,							
		Total	12		120	Total		21,009.53
Other	Other Charges					Other Charges		

Amount In Words Rupees Twenty Two Thousand One Hundred Sixty Five Only.

Our Bankers:

MAJDURI

100.00

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%	21,109.53	527.73	527.73

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

527.73

527.73

22,165.00