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/1167 Dated 09/07/2024

IRN No

ACK No Date:

Buyer

TANISH KIRANA BOLI

Pymt Mode: CREDIT

Transporter Gani Transport

GR No.:

BOLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: BOLI Unknown

Delivery Address:

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78	08062010	1.00	12.00	230.00	219.05	5.00	2,628.57
	12.0							
		Total	1		12	Total		2,628.57
Other	Other Charges					rges		60.01

Amount In Words Rupees Two Thousand Eight Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
08062010 C	CGST 2.5%+SGST 2.5%	2,688.57	67.21	67.21

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

67.21

67.21

2,823.00