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/4471** Dated **05/03/2024** 

IRN No

ACK No Date :

Buyer

KHERU KIRANA STORE BHARATPUR

Pymt Mode: CASH

Transporter BAYANA BHRATPUR

GR No.:

BHRATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: BHARATPUR

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
			20.00				Rate	
1	KISMIS	08062010	29.00	290.00	115.00	109.52	5.00	31,761.90
	290.0/29							
		Total	29			Total		31,761.90
Other Charges					Other Cha			0.00
						X		794.05

Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

 and a may a may.										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
08062010	CGST 2.5%+SGST 2.5%	31,761.90	794.05	794.05						

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** 

794.05

33,350.00