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/4268 Dated 13/02/2024

IRN No

ACK No Date:

Buyer

**BHAIYA JI STORE CHOMU** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: CHOMU Unknown

Delivery Address:

Broker **GIRDHER J KHTOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81
	20.0/2							
		Total	2			Total		3,523.81
Other Charges						rges		-0.01
						Κ		88.10

Amount In Words Rupees Three Thousand Seven 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%	3,523.81	88.10	88.10

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** 

88.10

3,700.00