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/1559** Dated **22/08/2024** 

IRN No

ACK No Date:

Buyer

**GOPAL KIRANA STORE NAWA** 

Pymt Mode: CREDIT
Transporter AGARWAL TRA

GR No.:

NAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: NAWA

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
O140.	Description of Goods	11014 0000	Giy	**Cignt	31F hale	nale	Rate	Amount
1	KISMIS	08062010	1.00	10.00	300.00	285.71	5.00	2,857.14
	ASM21							
	10.0							
2	KISMIS	08062010	1.00	10.00	300.00	285.71	5.00	2,857.14
	MJA67	00002010	1.00	10.00		203.71	5.00	2,037.14
	15/16/							
	10.0							
		Total	2		20	Total	1	5,714.28

Amount In Words Rupees Six Thousand Forty Two Only.

Our Bankers:

**Other Charges** 

MAJDURI

40.00

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%	5,754.28	143.86	143.86

Other Charges

**CGST TAX** 

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** 

40.00

143.86

143.86

6,042.00