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/1787** Dated **16/09/2024**

IRN No

ACK No Date :

Buyer

CHOPRA KIRANA CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

CHOMU Pin: State: Rajasthan Code: 08

Vehicle No RJ14GQ7863

Phone:

Delivery Station: CHOMU

GSTIN : **Unknown**Delivery Address :

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
	TDK64/96							
	30.0/3							
		Total	3		30	Total	1	5,714.29
Other Charges					Other Cha			-0.01
				CGST TAX			142.86	

Amount In Words Rupees Six Thousand 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%	5,714.29	142.86	142.86

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

142.86 **6,000.00**