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/695 Dated 13/05/2024

IRN No

ACK No Date :

Buyer

**JAI SHRI STORE GUDHA** 

Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

GUDA Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknow

Delivery Station: GUDA

GSTIN : **Unknown**Delivery Address :

Broker **SASHIKANT J** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SDB120/180	08062010	4.00	40.00	211.00	200.95	5.00	8,038.10
	40.0/4							
		Total	4		40	Total	Į.	8,038.10
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Eight Thousand Five Hundred Three Only.

Our Bankers:

MAJDURI

60.00

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%	8,098.10	202.45	202.45

**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** 

202.45

202.45

8,503.00