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/1399 Dated 03/08/2024

IRN No

ACK No Date:

Buyer

Mangal Kirana Store, Boli

Pymt Mode: CREDIT

Transporter Gani Transport

GR No.:

Boli Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: BOLI

Delivery Address:

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NMH110	08062010	4.00	40.00	178.00	169.52	5.00	6,780.95
	40.0/4							
		Total	4		40	Total		6,780.95
Other Charges					Other Cha			60.01

Amount In Words Rupees Seven Thousand One Hundred Eighty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

·	<u> </u>				
F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8062010	CGST 2.5%+SGST 2.5%	6,840.95	171.02	171.02

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

171.02

171.02

7,183.00