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/4603** Dated **14/03/2024**

IRN No

ACK No Date:

Buyer

KHERU KIRANA STORE BHARATPUR

Pymt Mode: CASH

Transporter BAYANA BHRATPUR

GR No.:

BHRATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: BHARATPUR

Delivery Address:

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	13.00	130.00	90.00	85.71	5.00	11,142.86
	130.0/13							
		Total	13		120	Total		11,142.86
		TOTAL	13		Other Cha			
Other Charges						rges		0.00

Amount In Words Rupees Eleven 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%	11,142.86	278.57	278.57							

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

278.57

278.57

11,700.00