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/4281 Dated 13/02/2024

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:

Delivery Station: BHARATPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	115.00	109.52	5.00	10,952.38
	100.0/10							
		-						40.050.00
		Total	10			Total		10,952.38
Other Charges					Other Charges 0.00			

Amount In Words Rupees Eleven Thousand Five Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value	Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,952.38	273.81	273.81						

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

273.81

273.81

11,500.00