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/260 Dated 12/04/2024

4e1219f2296e5c827b5ac845b955e274a1272467a3492fb66f735e033 IRN No

c58d029

ACK No 172414790697030 Date: 12/04/2024

Buyer

## **BHAYAJI STORE**

REENGUS ROADCHOMU, NEAR SAINI

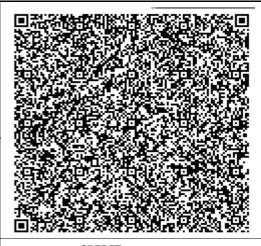
**DHARMA KANTA** 

**CHOMU** Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DLBPS7602P 08DLBPS7602P1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD** 

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	VCZ76/57							
	30.0/3							
		Total	3		30	Total		5,571.43
Other Charges					Other Charges -0.01			

**CGST TAX** 139.29 SGST TAX 139.29 **Net Amount** 

5,850.00

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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%	5,571.43	139.29	139.29

## 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**