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/412 Dated 22/04/2024

IRN No

ACK No Date:

Buyer

**GAURAV KIRANA STORE, GANGAPUR** 

Pymt Mode: CASH Transporter JAGDAMBA

GR No.:

**GANGAPUR** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: GANGAPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	110.00	104.76	5.00	15,714.29
	150.0/15							
		Total	15		150	Total		15,714.29
Other Charges						150 Total Other Charges		
						CGST TAX		

Amount In Words Rupees Sixteen Thousand Five Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	15,714.29	392.86	392.86						

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** 

392.86

16,500.00