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/367** Dated **20/04/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

YADAV KIRANA STORE JHALSU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JHALSU Pin: State: Rajasthan Code: 08 Vehicle No RJ14GH9987

Phone :

Unknown Delivery Station: JALSU

Delivery Address:

Broker NARYAN T

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	225.00	214.29	5.00	6,428.57
	30.0/3							
		Total	3		30	Total		6,428.57
Other Charges						rges		0.01
	_				CGST TAX	Κ		160.71

Amount In Words Rupees Six Thousand Seven Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,428.57	160.71	160.71

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

160.71

6,750.00