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/4148** Dated **02/02/2024** 

IRN No

ACK No Date :

Buyer

**GOYAL KIRANA JHOTWARA** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JHOTWARA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: JHOTWARA

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	246.00	234.29	5.00	4,685.71
	20.0/2							
Other	· Charges	Total	2		20 Other Cha CGST TAX SGST TAX	<		4,685.71 0.01 117.14 117.14

Amount In Words Rupees Four Thousand Nine Hundred Twenty 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%	4,685.71	117.14	117.14

**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** 

4,920.00