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/271 Dated 13/04/2024

IRN No

ACK No Date:

Buyer

GOURAV KIRANA STORE KHERTAIL

Pymt Mode: **CREDIT**Transporter **GLOB QTS**

GR No.:

KHERTAIL Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: KHAIRTHAL

Delivery Address:

Broker RAJEEV BRO ALWER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	180.00	171.43	5.00	3,428.57
								1
	20.0/2							
2	KISMIS	08062010	1.00	10.00	265.00	252.38	5.00	2,523.81
	10.0							
								,
		Total	3		30	Total	·	5,952.38
	•							

Amount In Words Rupees Six Thousand Three Hundred Thirteen Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	6,012.38	150.31	150.31

Other Charges

CGST TAX

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

60.00

150.31

150.31

6,313.00