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/1139 Dated 06/07/2024

IRN No

ACK No Date:

Buyer

**SANJAY STORE JOBNER** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

**JOBNER** Pin: State: Rajasthan Code: 08

Vehicle No RJ14UL0754

Phone: GSTIN:

Delivery Station: JOBNER Unknown

Delivery Address:

Broker **DEENAYAL BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS MBK51	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43	
	60.0/6								
	60.0/6								
		Total	6			Total		10,571.43	
Other Charges						rges		-0.01	
						CGST TAX			

Amount In Words Rupees Eleven Thousand One 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%	10,571.43	264.29	264.29						

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

264.29

11,100.00