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/4710 Dated 29/03/2024

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 | 24.00 | 240.00 | 110.00 | 104.76 | 5.00 | 25,142.86 |
| | 240.0/24 | | | | | | | |
| | | Total | 24 | | | Total | | 25,142.86 |
| Other Charges | | | | | Other Cha | rges | | 0.00 |

| Amount In Words Rupees Twenty Six Thousand Four 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% | 25,142.86 | 628.57 | 628.57 | | | | | | |
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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

628.57

628.57

26,400.00