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/4372** Dated **24/02/2024**

IRN No

ACK No Date :

Buyer

KHERU KIRANA STORE BHARATPUR

Pymt Mode: CASH

Transporter BAYANA BHRATPUR

GR No.:

BHRATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: BHARATPUR

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	80.00	110.00	104.76	5.00	8,380.95
								1
	80.0/8							1
								1
								1
								1
								1
								1
								1
		Total	8		80	Total		8,380.95
Other	Charges		Other Cha	rges		0.01		
	<u>.</u>		CGST TAX			209.52		

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,380.95	209.52	209.52

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

209.52

8,800.00