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/784 Dated 21/05/2024

IRN No

ACK No Date:

Buyer

AAKASH PROVISION STORE, BOLI

Pymt Mode: CREDIT

Transporter **GUNJAN TRANS**

GR No.:

BOLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BOLI GSTIN: Unknown

Delivery Address:

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMM81/115	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
	20.0/2							
		Total	2		20	Total		4,190.48
Other Charges						rges		40.00

Amount In Words Rupees Four Thousand Four Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	4,230.48	105.76	105.76

CGST TAX

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

105.76

105.76

4,442.00