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/509 Dated 29/04/2024

IRN No

ACK No Date:

Buyer

ARIHANT PROVISION STORE TONK

Pymt Mode: CASH

Transporter SHIVRAJ TRAN

GR No.:

TONK Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: TONK Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BDH44/64	08062010	6.00	60.00	173.00	164.76	5.00	9,885.71
2	60.0/6 KISMIS MAH92	08062010	3.00	30.00	183.00	174.29	5.00	5,228.57
3	30.0/3 KISMIS CAB50/72	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	30.0/3							
		Total	12		120	Total		20,542.85
Other Charges					Other Charges			0.03

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	20,542.85	513.56	513.56						

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

513.56

513.56

21,570.00