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/29** Dated **02/04/2024** 

IRN No

ACK No Date :

Buyer

**JAIN KIRANA STORE NIWAI** 

Pymt Mode: CASH

Transporter SHIVRAJ TRAN

GR No.:

NIWAI Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknown

Delivery Station: NIWAI

Delivery Address :

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Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSA41/61	08062010	6.00	60.00	115.00	109.52	5.00	6,571.43
	60.0/6							
		Total	6		60	Takal		6,571.43
Othor	Charges	TOtal	0		Other Cha	Total rges		-0.01
Other	Citalyes		CGST TAX			164.29		

Amount In Words Rupees Six Thousand Nine 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%	6,571.43	164.29	164.29							

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** 

164.29

6,900.00