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/1478 Dated 09/08/2024

IRN No

ACK No Date:

Buyer

SHRI SHYAM GENERAL STORE GUDHA

Pymt Mode: CREDIT

Transporter MANGAL TRANS

GR No.:

**GUDHA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: GUDA Unknown

Delivery Address:

Broker **GUMAN J BRO MANOJ J** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSH74/108	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
	60.0/6							
		Total	6			Total		9,428.57
Other Charges					Other Cha	rges		60.01

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	9,488.57	237.21	237.21

**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** 

237.21

237.21

9,963.00