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/1699 Dated 07/09/2024

IRN No

ACK No Date:

Buyer

JINDAL DEPARTMENTAL STORE CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08

Phone:

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

GSTIN: Unknown Delivery Address:

> Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSA60/91	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	10.0							
ĺ								
		Total	1		10			1 701 01
Other	Charges		10 Total Other Charges			1,761.91 -0.01		

Amount In Words Rupees One Thousand Eight Hundred Fifty Only.										
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value					
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	1,761.91	44.05	44.05					

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

44.05

44.05

1,850.00