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/1145** Dated **06/07/2024**

IRN No

ACK No Date :

Buyer

MANMOHAN KIRANA STORE RENWAL

Pymt Mode: CASH

Transporter BHARTRI TRS.

GR No.:

RENWAL Pin: State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : Unknow

Unknown Delivery Station: RENWAL

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	110.00	104.76	5.00	6,285.71
	60.0/6							
Other	Charges	Total	6		Other Cha			6,285.71 0.01
					CGST TAX			157.14

Amount In Words Rupees Six Thousand Six Hundred Only.

Our Bankers:

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%	6,285.71	157.14	157.14

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

157.14

6,600.00