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/1044 Dated 22/06/2024

IRN No

ACK No Date:

Buyer

AAKASH PROVISION STORE, BOLI

Pymt Mode: CREDIT Transporter ABDUL GANNI

GR No.:

BOLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: BOLI Unknown

Delivery Address:

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78	08062010	2.00	24.00	225.00	214.29	5.00	5,142.86
	24.0/2							
		Total	2		24	-		5,142.86
Other	Total 2					Total rges		20.00

Amount In Words Rupees Five Thousand Four Hundred Twenty One Only.

Our Bankers:

Other Charges

MAJDURI

20.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+SG	ST 2.5% 5,162.86	129.07	129.07

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

129.07

129.07

5,421.00