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/1950 Dated 01/10/2024

IRN No

ACK No Date:

Buyer

**ARIHANT PROVISION STORE TONK** 

Pymt Mode: CREDIT Transporter SHIVRAJ TRAN

GR No.:

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

Phone: GSTIN:

Delivery Station: TONK Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

1 KISMIS TRP76/115 60.0/6	STP Rate	Rate	GST Rate	Amount
	194.00	184.76	5.00	11,085.71
Total				
Other Charges	60 Other Cha	Total		11,085.71 60.01

Amount In Words Rupees Eleven Thousand Seven Hundred Three Only.

Our Bankers:

**Other Charges** 

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%	11,145.71	278.64	278.64				

**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** 

278.64

278.64

11,703.00