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/1107 Dated 02/07/2024

IRN No

ACK No Date:

Buyer

**A V MART NOHAR** 

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

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

Phone: GSTIN:

Delivery Station: NOHAR Unknown

Delivery Address:

Broker **MAHENDRA J CHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS STM60/91 120.0/12	08062010	12.00	120.00	180.00	171.43		20,571.43
Other	Charges	Total	12		120 Other Cha	Total rges		20,571.43

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

•••	naroa i wonty ork only.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	20,691.43	517.29	517.29							

**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** 

517.29

517.29

21,726.00