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/4219** Dated **09/02/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

DOLAT KIRANA STORE MANDIGATE CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

CHOMU Pin: State: Rajasthan Code: 08

Phone :

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Delivery Address :

Unknown

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	175.00	166.67	5.00	6,666.67
	40.0/4							
		Total	4		40	Total		6,666.67
Other	Charges		Other Cha			-0.01		
			CGST TAX	Κ		166.67		

Amount In Words Rupees Seven Thousand 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%	6,666.67	166.67	166.67

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

166.67

7,000.00