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/4268 Dated 13/02/2024

IRN No

ACK No Date:

Buyer

GSTIN:

BHAIYA JI STORE CHOMU

Unknown

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: CHOMU

Delivery Address:

Broker **GIRDHER J KHTOD**

			1	· ·					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81	
	20.0/2								
2	KISMIS	08062010	1.00	7.20	198.00	188.57	5.00	1,357.71	
	7.2								
	7.2								
		Total	3		27.200	Total		4,881.52	
Other Charges					Other Charges 0.40				
	5								

Amount In Words Rupees Five Thousand One Hundred Twenty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value	Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,881.52	122.04	122.04						

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

122.04

122.04

5,126.00