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/1809 Dated 18/09/2024

IRN No

ACK No Date:

Buyer

**ASHOK KIRANA STORE THANAGAJI** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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

Phone:

Delivery Station: THANAGAJI GSTIN: Unknown

Delivery Address:

Broker **NARESH J THANAGAJI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	280.00	266.67	5.00	2,666.67
	SSM70							
	10.0							
		Total	1		10	Total		2,666.67
Other Charges					Other Cha			-0.01

Amount In Words Rupees Two Thousand Eight Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	2,666.67	66.67	66.67						

**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** 

66.67

66.67

2,800.00