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/1629 Dated 28/08/2024

IRN No

ACK No Date:

Buyer

GSTIN:

KALYAN PROVISION STORE, BOLI

Pymt Mode: CREDIT Transporter ABDUL GANNI

GR No.:

BOLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: Unknown

Delivery Station: BOLI

Delivery Address:

Broker **VALLABH JI BRO**

Amount In Words Rupees Six Thousand Eight Hundred Sixty Three Only.

Our Bankers:

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%	6,536.19	163.40	163.40						

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

163.40

163.40

6,863.00