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/440 Dated 23/04/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**VIKASH STORE NOHER** 

Pymt Mode: CASH

Transporter JAGDAMBA MEHTA TRA

GR No.:

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

Phone:

Delivery Station: NOHAR Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	110.00	104.76	5.00	25,142.86
	240.0/24							
		<b>T</b>						05.440.00
		Total	24			Total		25,142.86
Other Charges					Other Cha			0.00
			CGST TAX 628.5			628.57		

Amount In Words Rupees Twenty Six Thousand Four 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%	25,142.86	628.57	628.57						

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** 

628.57

26,400.00