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/470** Dated **25/04/2024**

IRN No

ACK No Date:

Buyer

ANJALI KIRANA STORE CHOTH KA BARWARA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

CHOTHKABARWARA Pin: State: Rajasthan Code: 08

Phone:

GSTIN:

Unknown

Vehicle No RJ14GQ5032

Delivery Station: CHOTH KA BARWARA

Delivery Address:

Broker RADHA VALLABH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HKT84/126	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	10.0							
		Total	1		10	Total		2,190.48
Other Charges					10 Total 2,190.48 Other Charges 0.00			

Amount In Words Rupees Two Thousand Three Hundred 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%	2,190.48	54.76	54.76							

CGST TAX

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

54.76

54.76

2,300.00