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/1238 Dated 18/07/2024

IRN No

ACK No Date:

Buyer

**VIJAY KIRANA STORE NOHAR** 

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

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

Phone:

Delivery Station: NOHAR GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSR46/69	08062010	6.00	60.00	168.00	160.00	5.00	9,600.00
	60.0/6							
		Total	6		60	Total		9,600.00
Other Charges						rges		60.00

Amount In Words Rupees Ten Thousand One Hundred Forty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	9,660.00	241.50	241.50							

**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** 

241.50

241.50

10,143.00