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/4166 Dated 05/02/2024

IRN No

ACK No Date:

Buyer

**GURUJI JANROUL STORE PATAN** 

**KOTPUTLI ROAD BUS STAND PATAN** 

**TEHSIL-NEEMKATHANA** 

**PATAN** Pin: 332718 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ENNPK0168R 08ENNPK0168R1Z5

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: PATAN

Broker **NAVEEN J SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	BSK93							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	245.00	233.33	5.00	7,000.00
	CDA49							
	30.0/3							
		Total	6		60	Total	l l	11,714.29
Other Charges						rges		-0.01

Amount In Words Rupees Twelve Thousand Three Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value							
080620	010	CGST 2.5%+SGST 2.5%	11,714.29	292.86	292.86							

**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** 

292.86

292.86

12,300.00