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/4304 Dated 15/02/2024

IRN No

ACK No Date:

Buyer

ASHOK KIRANA STORE THANAGAJI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

THANAGAJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: THANAGAJI GSTIN: Unknown

Delivery Address:

Broker **NARESH J THANAGAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	148.00	140.95	5.00	8,457.14
	60.0/6							
								0.455.44
		Total	6			Total		8,457.14
Other Charges					Other Charges 0.00			

Amount In Words Rupees Eight Thousand Eight Hundred Eighty 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%	8,457.14	211.43	211.43						

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

211.43

211.43

8,880.00