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/723** Dated **14/05/2024**

IRN No

ACK No Date:

Buyer

YASHSWAI KIRANA STORE GHATAWA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

GHATAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: GHATAWA

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	BRT135/80							
	20.0/2							
2	CARDAMOM	090831	1.00	10.00	975.00	928.57	5.00	9,285.71
	10.0							
		Total	3		30	Total		12,619.04

Amount In Words Rupees Thirteen Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

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%	3,333.33	83.33	83.33
090831	CGST 2.5%+SGST 2.5%	9,285.71	232.14	232.14

Other Charges

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

0.02

315.47

315.47

13,250.00