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/4579 Dated 12/03/2024

IRN No

ACK No Date:

Buyer

BHAIYA JI STORE CHOMU

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08

Vehicle No RJ41GA4145 Phone:

Delivery Station: CHOMU GSTIN: Unknown

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS ABC82/61	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91	
2	10.0 KISMIS ABK54/57	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52	
	20.0/2								
		Total	3			Total		5,571.43	
Other Charges						Other Charges -0.0			

Amount In Words Rupees Five Thousand Eight Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	5,571.43	139.29	139.29						

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

139.29

139.29

5,850.00