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/1763** Dated **13/09/2024**

IRN No

ACK No Date :

Buyer
SANT KIRANA STORE CHOMU

CHOMU Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SELF TRANSPORT**
GR No.:
Vehicle No **RJ14GQ7863**
Delivery Station : **CHOMU**

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TDK64/96 40.0/4	08062010	4.00	40.00	185.00	176.19	5.00	7,047.62
		Total	**4**		**40**	Total		7,047.62

Other Charges

Other Charges	0.00
CGST TAX	176.19
SGST TAX	176.19
Net Amount	**7,400.00**

Amount In Words **Rupees Seven Thousand Four Hundred Only.**

Our Bankers :

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%	7,047.62	176.19	176.19

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

This is Computer Generated Invoice

E. & O.E.