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/1294 Dated 25/07/2024

IRN No

ACK No Date:

Buyer

**ANIL PROVISION STORE MALPURA** 

Pymt Mode: CREDIT Transporter SHRIJI

GR No.:

**MALPURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: MALPURA Unknown

Delivery Address:

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	36.00	185.00	176.19	5.00	6,342.86
	BPS43/64							
	30.0/3,6.0							
		Total	4		36	Total	6,342.86	

**Other Charges** 

MAJDURI

60.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,402.86	160.07	160.07						

Other Charges

**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** 

60.00

160.07

160.07

6,723.00