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/4306 Dated 15/02/2024

IRN No

ACK No Date:

Buyer

MITTAL PROVISION STORE BERATH NAGAR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

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

Phone: GSTIN:

Delivery Station: **JAIPUR** Unknown

Delivery Address:

Broker **NARESH J THANAGAJI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	150.00	142.86	5.00	1,428.57
	10.0							
		Total	1		10	Total		1,428.57
Other Charges					Other Charges 0.01			

Amount In Words Rupees One Thousand Five Hundred 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%	1,428.57	35.71	35.71							

**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** 

35.71

35.71

1,500.00