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/4141** Dated **02/02/2024** 

IRN No

ACK No Date:

Buyer

**GULAB KIRANA KOTPUTLI** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

KOTPUTLI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: KOTPUTLI

Delivery Address:

Broker **GIRVER BRO** 

| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate               | GST<br>Rate | Amount   |  |
|-------|----------------------|----------|------|--------|----------|--------------------|-------------|----------|--|
| 1     | KISMIS               | 08062010 | 3.00 | 30.00  | 245.00   | 233.33             | 5.00        | 7,000.00 |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       | 30.0/3               |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      |          |      |        |          |                    |             |          |  |
|       |                      | Total    | 3    |        | 30       | Total              |             | 7,000.00 |  |
| Other | Other Charges        |          |      |        |          | Other Charges 0.00 |             |          |  |

Amount In Words Rupees Seven Thousand Three Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 7,000.00            | 175.00        | 175.00        |

**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.

4.all jurisdictions in jaipur Only.

## For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

175.00

175.00

7,350.00