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/43** Dated **02/04/2024** 

IRN No

ACK No Date:

Buyer

**DOLAT KIRANA STORE MANDIGATE CHOMU** 

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

CHOMU Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Unknown Delivery Station: CHOMU

Delivery Address:

Broker **GIRDHER J KHTOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABM77/115 20.0/2	08062010	2.00	20.00	185.00	176.19		3,523.81
		Total	2		20	Total		3,523.81
		iolai						
Other Charges					Other Charges -0.01			

Amount In Words Rupees Three Thousand Seven 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%	3,523.81	88.10	88.10	

**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** 

88.10

88.10

3,700.00