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/397** Dated **22/04/2024** 

IRN No

ACK No Date:

Buyer

**NEMI KIRANA STORE GANGAPUR** 

Pymt Mode: **CREDIT**Transporter **JAGDAMBA** 

GR No.:

GANGAPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: GANGAPUR

Delivery Address:

Broker **BITTU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.80	215.00	204.76	5.00	11,835.24
	PNS22							
	50.0/5,7.8							
		Total	6		E7 900	Tatal		11,835.24
Other	Other Charges					57.800 Total 11,835.2   Other Charges 60.0		

Amount In Words Rupees Twelve Thousand Four Hundred Ninety Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	-9								
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
08062010	CGST 2.5%+SGST 2.5%	11,895.24	297.38	297.38					

**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** 

297.38

297.38

12,490.00