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/1072 Dated 28/06/2024

IRN No

ACK No Date:

Buyer

**ARIHANT PROVISION STORE TONK** 

Pymt Mode: CREDIT Transporter SHIVRAJ TRAN

GR No.:

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

Phone:

Delivery Station: TONK GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS DHK67/101	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
	60.0/6							
		Total	6		60	Total		10,971.43
Other	Charges	Total			60 Total Other Charges			59.99

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,031.43	275.79	275.79

**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** 

275.79

275.79

11,583.00