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/756 Dated 17/05/2024

IRN No

ACK No Date:

Buyer

KAMDAR KIRANA STORE CHOMU

Pymt Mode: CREDIT Transporter RAJESH TRAN

GR No.:

СНОМИ Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: CHOMU GSTIN: Unknown

Delivery Address:

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
	SBM81/115							
	30.0/3							
2	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	SBM63/95							
	10.0							
		Total	4		40	Total		7,809.53
Other Charges					Other Charges -0.01			

Amount In Words Rupees Eight Thousand Two Hundred Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	7,809.53	195.24	195.24						

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

195.24

195.24

8,200.00