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/145** Dated **06/04/2024** 

IRN No

ACK No Date:

Buyer

GSTIN:

**GOPAL STORE NAWA** 

Unknown

Pymt Mode: CREDIT
Transporter AGARWAL TRA

GR No.:

NAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NAWA

Delivery Address:

Broker **KEDAR J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	260.00	247.62	5.00	4,952.38
	YBK33							
	20.0/2							
		Total	2		20	Total		4,952.38
Other Charges					Other Charges 40.00			

Amount In Words Rupees Five Thousand Two Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	4,992.38	124.81	124.81							

**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** 

124.81

124.81

5,242.00