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/4663 Dated 20/03/2024

IRN No

ACK No Date:

Buyer

GSTIN:

ASHOK KIRANA STORE DADI KA FATAK

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: **JAIPUR**

Delivery Address:

Unknown

Broker **NAVEEN J SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABC82/61	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
2	10.0 KISMIS VGM55/80	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76
	20.0/2							
		Total	3		30	Total		5,761.90
Other	Other Charges					Other Charges 0.00		

Amount In Words Rupees Six Thousand Fifty 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%	5,761.90	144.05	144.05

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

144.05

144.05

6,050.00