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/223** Dated **10/04/2024** 

IRN No

ACK No Date:

Buyer

RAMESH KIRANA STORE SWAIMADHOPUR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

SWAIMADHOPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Delivery Station: SWAIMADHOPUR

Delivery Address:

Broker RADHA VALLABH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PMJ135 30.0/3	08062010	3.00	30.00	230.00	219.05		6,571.43
Other	Charges	Total	3		30 Other Cha CGST TAX SGST TAX	<		6,571.43 -0.01 164.29 164.29

Amount In Words Rupees Six Thousand Nine Hundred Only.

Our Bankers:

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%	6,571.43	164.29	164.29							

**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** 

6,900.00