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/1221 Dated 15/07/2024

IRN No

ACK No Date:

Buyer

ANITA GENRAL STORE UDAIPURWATI

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

UDAIPURWATI Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: UDAIPURWATI GSTIN: Unknown

Delivery Address:

Broker SITARAM BHWERLAL J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HTP64/96	08062010	3.00	30.00	180.00	171.43	5.00	5,142.86
	30.0/3							
' <u></u>		Total	3		30	Total		5,142.86
Other Charges					Other Cha	Other Charges 6		

MAJDURI

60.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	5,202.86	130.07	130.07						

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

130.07

130.07

5,463.00