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/4233 Dated 10/02/2024

IRN No

ACK No Date:

Buyer

KHERU KIRANA STORE BHARATPUR

Pymt Mode: CASH

Transporter BAYANA BHRATPUR

GR No.:

BHRATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BHARATPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	105.00	100.00	5.00	15,000.00
	SCM64/94							
	150.0/15							
		Total	15			Total		15,000.00 0.00
Other Charges						Other Charges		
						CGST TAX		

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	15,000.00	375.00	375.00						

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

375.00

15,750.00