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/4153** Dated **03/02/2024**

IRN No

ACK No Date:

Buyer

MANISH KIRANA TODARAISING

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

GR No.:

TODARAISINGH Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: TODARAISINGH

Delivery Address:

Broker VALLABH JI BRO

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	166.00	158.10	5.00	4,742.86
	JPJ75/112							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
	BSK113							
	30.0/3							
		Total	6		60	Total		10,171.43

Amount In Words Rupees Ten Thousand Seven Hundred Forty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	10,231.43	255.78	255.78

Other Charges

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.01

255.78

255.78

10,743.00