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/1443 Dated 07/08/2024

IRN No

ACK No Date:

Buyer

**ARIHANT PROVISION STORE TONK** 

Pymt Mode: CREDIT Transporter SHIVRAJ TRAN

GR No.:

**TONK** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: TONK Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SYP60/23	08062010	5.00	50.00	185.00	176.19	5.00	8,809.53
	50.0/5							
		Total	5			Total		8,809.53
Other Charges						rges		59.99

Amount In Words Rupees Nine Thousand Three Hundred Thirteen Only.

Our Bankers:

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%	8,869.53	221.74	221.74

**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** 

221.74

221.74

9,313.00