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/4260 Dated 12/02/2024

IRN No

ACK No Date:

Buyer

GSTIN:

**VIJAY KIRANA STORE NOHAR** 

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

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

Phone:

Delivery Station: NOHAR Unknown

Delivery Address:

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANARDANA	08062010	4.00	56.00	100.00	95.24	5.00	5,333.33
	56.0/4							
		Total	4		56	Total		5,333.33
Other Charges						rges		60.01

Amount In Words Rupees Five Thousand Six Hundred Sixty Three 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%	5,393.33	134.83	134.83

**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** 

134.83

134.83

5,663.00