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/4168 Dated 05/02/2024

IRN No

ACK No Date:

Buyer

JAI AMBEY MATA KIRANA STORE SOJATCITY

Pymt Mode: CREDIT Transporter SHRIRAM TRAN

GR No.:

SOJATCITY Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SOJATCITY GSTIN: Unknown

Delivery Address:

Broker **GANDHI J BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	160.00	152.38	5.00	4,571.43
	BSK93							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
	HLV41							
	30.0/3							
		Total	6		60	Total		9,857.15
Other	Other Charges					rges		59.99

Amount In Words Rupees Ten Thousand Four Hundred Thirteen 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%+SGS	Г 2.5% 9,917.15	247.93	247.93

**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** 

247.93

247.93

10,413.00