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/511 Dated 29/04/2024

IRN No

ACK No Date:

Buyer

GAURAV KIRANA STORE, GANGAPUR

Pymt Mode: CASH Transporter JAGDAMBA

GR No.:

GANGAPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: GANGAPUR GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	45.00	110.00	104.76	5.00	4,714.29
	45.0/3							
		Total	3		45	Total		4,714.29
Other Charges						rges		-0.01
						<		117.86

Amount In Words Rupees Four Thousand Nine Hundred Fifty Only.										
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value					
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,714.29	117.86	117.86					

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

117.86

4,950.00