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/4165 Dated 05/02/2024

IRN No

ACK No Date:

Buyer

DURGA KIRANA THANAGAJI

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

THANAGAJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: THANAGAJI Unknown

Delivery Address:

Broker **NARESH J THANAGAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PBJ55/80	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
2	40.0/4 KISMIS BSK113	08062010	2.00	20.00	170.00	161.90	5.00	3,238.10
	20.0/2							
		Total	6		60	Total	· · · · · · · · · · · · · · · · · · ·	9,714.29
Other Charges					Other Cha	rges		40.01

Amount In Words Rupees Ten Thousand Two Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	9,754.29	243.85	243.85					

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

243.85

243.85

10,242.00