TAX INVOICE Original

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/1132** Dated **05/07/2024**

IRN No

ACK No Date:

Buyer

GSTIN:

KAMDAR KIRANA STORE CHOMU

Pymt Mode: CREDIT
Transporter RAJESH TRAN

GR No.:

CHOMU Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: CHOMU

Delivery Address :

Unknown

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57
	SSG55/82							
	40.0/4							
2	KISMIS	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29
	AGJ79/115							
	20.0/2							
		Total	6		60	Total		11,142.86

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three 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%+SGST 2.5%	11,202.86	280.07	280.07

Other Charges

CGST TAX

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

60.00

280.07

280.07

11,763.00