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/296** Dated **15/04/2024**

IRN No

ACK No Date:

Buyer

KAMLESH KIRANA STORE THANAGAJI

Pymt Mode: CREDIT
Transporter RAJLAXMI TRA

GR No.:

THANAGAJI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: THANAGAJI

Delivery Address:

Broker NARESH J THANAGAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMP92/69	08062010	5.00	50.00	225.00	214.29	5.00	10,714.29
	50.0/5							
Othor	Chausa	Total	5					10,714.29 59.99
Other	Charges	Total		5	5		5 50 Total Other Charges	

Amount In Words Rupees Eleven Thousand Three Hundred Thirteen Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

•	y.										
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	08062010	CGST 2.5%+SGST 2.5%	10,774.29	269.36	269.36						

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

269.36

269.36

11,313.00