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/1147** Dated **06/07/2024** 

IRN No

ACK No Date:

Buyer

SNo.

**BHARAT KIRANA BHANDAR, AJMER** 

Pymt Mode: CREDIT

Transporter SARASVATI GOLDEN

Rate

GST

Amount

GR No.:

AJMER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:
GSTIN: 08CGTPK8003N1ZQ

**Description Of Goods** 

Delivery Station: AJMER

Delivery Address:

Broker **VIJAY BRO** 

STP Rate

SNo.	Description Of Goods	HSN Code	Qty	vveignt	STP Rate	Rate	Rate	Amount
1	KISMIS	08062010	6.00	56.70	176.00	167.62	5.00	9,504.00
	RGP22/34							
	50.0/5,6.7							
		Total	6		56.700	Total		9,504.00
Other	Other Charges				Other Cha			59.80
MAJDUI	RI				CGST TAX	X		239.10

**HSN Code** 

Qty

Weight

Amount In Words Rupees Ten Thousand Forty Two Only.

Our Bankers:

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%	9,564.00	239.10	239.10

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** 

239.10

10,042.00