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/468 Dated 25/04/2024

IRN No

ACK No Date:

Buyer

KHERU KIRANA STORE BHARATPUR

Pymt Mode: CASH

Transporter BAYANA BHRATPUR

GR No.:

BHRATPUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BHARATPUR GSTIN: Unknown

Delivery Address:

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|---------------|----------|-------------|----------------|
| 1 | KISMIS | 08062010 | 16.00 | 160.00 | 110.00 | 104.76 | 5.00 | 16,761.90 |
| | | | | | | | | |
| | 160.0/16 | | | | | | | |
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| | | | | | | | | |
| | | Total | 16 | | 160 | Total | | 16,761.90 |
| Other Charges | | | | | Other Charges | | | 0.00 419.05 |
| | | | | | | CGST TAX | | |
| | | | | | | SGST TAX | | |

| Amount In Words Rupees Seventeen Thousand Six Hundred Only. | | | | | | | | | | | |
|---|----------|---------------------|------------|---------------|--------|--|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable | CGST Value | SGST | | | | | | |
| KOTAK MAHINDRA BANK A/C No.: 9829892330 | | | Value | | Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 16,761.90 | 419.05 | 419.05 | | | | | | |
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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

17,600.00