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/2261** Dated **07/11/2024**

IRN No dc8fe7537b1da26fb848e1be469e649e8a43032d34c8641e021e2011

d4ec988f

ACK No 172416175130033 Date: 07/11/2024

Buyer

KANDOI KIRANA STORE NOHAR

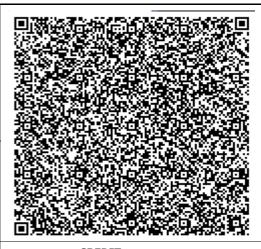
KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **NOHAR**

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	201.00	191.43	5.00	9,571.43
	CMY56/85							
	50.0/5							
2	KISMIS	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
	SBT212							
	50.0/5							
		Total	10		100	Total		18,142.86
								00.09

Other Charges
MAJDURI

100.00

Other Charges 99.98
CGST TAX 456.08
SGST TAX 456.08

Net Amount 19,155.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Five Only.

Our Bankers:

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%	18,242.86	456.08	456.08

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory