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/2270** Dated **09/11/2024** 

IRN No 3110466985577cd3247cb922015113891957cab5ffc2b1b395a237cb

6b347101

ACK No 172416193041867 Date: 09/11/2024

Buyer

## **CHAUDHARY STORE**

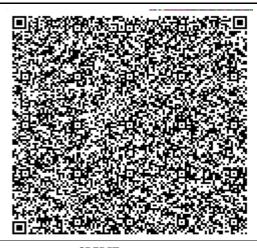
MAIN MARKETTARANAGAR, TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPC4935P1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker BHAJAN J MODI

		Total			20	Total		3,828.57
		Total	2		20	<b>T</b>		0 000 57
	,							
	20.0/2							
	SMD							•
1	KISMIS	08062010	2.00	20.00	201.00	191.43	5.00	3,828.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

30.00

 Other Charges
 29.51

 CGST TAX
 96.46

 SGST TAX
 96.46

Net Amount 4,051.00

Amount In Words Rupees Four Thousand Fifty One 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%	3,858.57	96.46	96.46

## 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**