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/91 Dated 04/04/2024

501c4bdf5fb5a276ffca7f32c2d43fc2b1ab2c860a05062d99672f079c IRN No

5e13fc

ACK No 172414737705024 Date: 04/04/2024

Buyer

KANDOI KIRANA STORE NOHAR

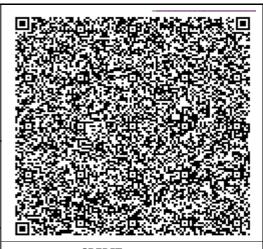
KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACMPK5648L 08ACMPK5648L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: NOHAR

Broker **MAHENDRA J CHA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 211.00 | 200.95 | 5.00 | 12,057.14 |
| | PMT135 | | | | | | | |
| | 60.0/6 | | | | | | | |
| 2 | KISMIS | 08062010 | 6.00 | 60.00 | 225.00 | 214.29 | 5.00 | 12,857.14 |
| | SMP92/69 | | | | | | | |
| | 60.0/6 | | | | | | | |
| 3 | KISMIS | 08062010 | 5.00 | 50.00 | 251.00 | 239.05 | 5.00 | 11,952.38 |
| | BHH104/152 | | | | | | | |
| | 50.0/5 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 17 | | 170 | Total | | 36,866.66 |
| Other Charges | | | | | Other Cha | rges | | 170.50 |

Other Charges

MAJDURI 170.00

CGST TAX SGST TAX

Net Amount 38,889.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty Nine 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% | 37,036.66 | 925.92 | 925.92 |

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

925.92

925.92