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/2155 Dated 19/10/2024

18b39cfee0f9c080ff70720b6a939136231ca3e674398e5113e050d70 IRN No

9cde72f

ACK No 172416051357187 Date: 19/10/2024

Buyer

**SHIV STORE CHURU** 

**TAK MARKET SHIV STORE** 

**SABJI MANDI** 

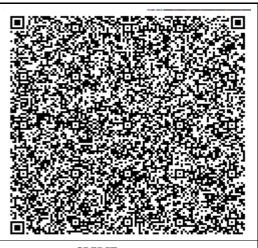
**CHURU** 

**CHURU** Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAYPA5949C **08AAYPA5949C1ZF** 

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.: Vehicle No

Delivery Station: CHURU

Broker SELF BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	290.00	276.19	5.00	8,285.72
	CCC132							
	30.0/3							
	·							
		Total	3		30	Total		8,285.72
Other Charges				<u> </u>	Other Charges 60.00			

MAJDURI

60.00

Other Charges **CGST TAX** 208.64 SGST TAX 208.64 **Net Amount** 8,763.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty Three 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%	8,345.72	208.64	208.64

## 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**