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/1343** Dated **29/07/2024**

IRN No f12c53bdff6e71d3f8698c821b987a2d8a95935f99d6bb1492c65b9e3

1bbbfe6

ACK No 172415485216398 Date: 29/07/2024

Buyer

TARA CHAND MUNI LAL

TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM

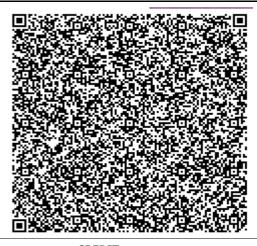
AND SABJI MANDI

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUXPG6450D1ZD PAN No. AUXPG6450D

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.:

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	37.00	371.00	215.00	204.76	5.00	75,966.66
	PTS51							
	360.0/36,11.0							
		Total	37		371	Total		75,966.66
0.1				Other Cha			700.00	

Other Charges

MAJDURI

700.00

 Other Charges
 700.00

 CGST TAX
 1,916.67

 SGST TAX
 1,916.67

 Net Amount
 80,500.00

Amount In Words Rupees Eighty Thousand Five Hundred 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%	76,666.66	1,916.67	1,916.67

Remarks:

<u>Terms:</u>
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