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/1841 Dated 21/09/2024

IRN No f6f216aa9c8f494846a9898366a02c383d1d7acec5747eb17198b7898

e253166

ACK No 172415842880088 Date: 21/09/2024

Buyer

GURUJI JANROUL STORE PATAN

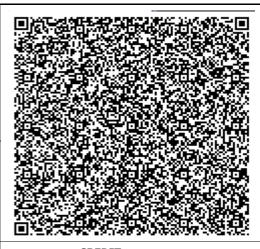
KOTPUTLI ROAD BUS STAND PATAN TEHSIL-NEEMKATHANA

PATAN Pin: 332718 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENNPK0168R1Z5 PAN No. ENNPK0168R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: PATAN

Broker NAVEEN J SARDA

| SNo. Description Of Goods HSN Code Qty Weight STP | Rate | Rate | GST | Amount |
|---|--------------------|--------|------|----------|
| | | | Rate | |
| 1 KISMIS 08062010 3.00 30.00 2 | 211.00 | 200.95 | 5.00 | 6,028.57 |
| SBH88/30 | | | | |
| 30.0/3 | | | | |
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| | | | | |
| Total 3 | 30 | Total | | 6,028.57 |
| Other Charges Other | Other Charges 0.01 | | | |

Amount In Words Rupees Six Thousand Three Hundred Thirty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code Tax Descr | ption | Assessable Value | CGST Value | SGST Value |
|--------------------|-------------|---------------------|---------------|---------------|
| 08062010 CGST 2.5 | %+SGST 2.5% | 6,028.57 | 150.71 | 150.71 |

CGST TAX

SGST TAX

Net Amount

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

150.71

150.71

6,330.00