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/1476** Dated **09/08/2024**

IRN No 17a083489cf5c63a9d9de289f59718d108c0143a451c5cabf48b3fe23

a9baa34

ACK No 172415565467201 Date: 09/08/2024

Buyer

ARORA KIRANA BHANDAR, GANGANAGAR

SHOP NO. 86A, OLD, DHAN MANDI,

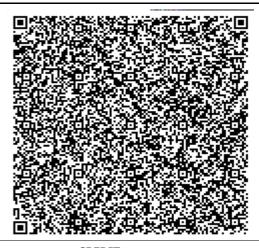
Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6812F1ZM PAN No. ACSPB6812F

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	56.10	187.00	178.10	5.00	9,991.14
	BIL120							·
	50.0/5,6.1							
		Total	6		56.100	Total		9,991.14
Other Charges					Other Cha			100.30
MAJDURI					CGST TAX		252.28	

Amount In Words Rupees Ten Thousand Five Hundred Ninety Six Only.

Our Bankers:

100.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,091.14	252.28	252.28

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

252.28

10,596.00