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/579 Dated 04/05/2024

IRN No 3c96f995f39a1d1801eb1c84909dbd504e19d45610ffc913c6651d4b2

0e62616

ACK No 172414925114542 Date: 04/05/2024

Buyer

YASHU KIRANA STORE GANGAPUR

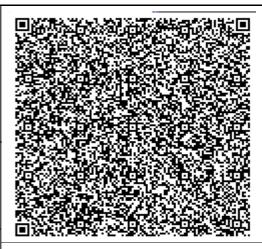
NAYA BAZAER 1 GUDGALI Gangapur City

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

| | | | 1 | Į. | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 190.00 | 180.95 | 5.00 | 10,857.14 |
| | IGT104 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 10,857.14 |
| | | · Stai | , v | | 00 | Total | | 10,507.11 |

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| | | 1 | 1 | 1 |
|----------|---------------------|------------|--------|--------|
| HSN Code | Tax Description | Assessable | CGST | SGST |
| | • | Value | Value | Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 10,917.14 | 272.93 | 272.93 |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |

Other Charges

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.00

272.93

272.93

11,463.00