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/4200** Dated **07/02/2024**

IRN No f7680e0f0111c7131b77f51f62f7c2e43023b3f2d46441c87344366fb6f

e241d

ACK No 172414363309344 Date: 07/02/2024

Buyer

N.K. KIRANA STORE KHEJROLI

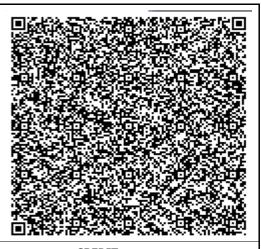
NEAR POWER HOUSE, BUS STAND, CHOMU, Khejroli, Jaipur, Rajasthan

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: KHEJROLI

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	181.00	172.38	5.00	5,171.43
	30.0/3							
		Total	3		30	Total		5,171.43
Other	Charges		Other Cha			-0.01		
						CGST TAX		

Amount In Words Rupees Five Thousand Four Hundred Thirty 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%	5,171.43	129.29	129.29

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

129.29

5,430.00