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/314** Dated **16/04/2024**

IRN No 9b7e99bb8366a7d47d8f74d03ac0a3dd8d45e2acfb65b31e62cdacfc

ae4cc9dd

ACK No 172414811610015 Date: 16/04/2024

Buyer

SHIV STORE CHURU

TAK MARKET SHIV STORE

SABJI MANDI

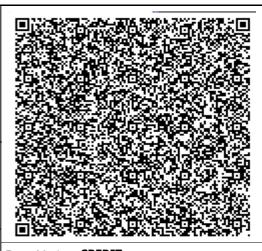
CHURU

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN**

GR No.:

Vehicle No

Delivery Station: CHURU

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	102.00	156.00	148.57	5.00	15,154.28
	NSH49/7							
	90.0/6,12.0							
2	KISMIS	08062010	4.00	40.00	172.00	163.81	5.00	6,552.38
	BSA31/46							
	40.0/4							
		T						04 700 00
		Total	11		Other Cha	Total		21,706.66

Other Charges

MAJDURI

180.00

 Other Charges
 180.00

 CGST TAX
 547.17

 SGST TAX
 547.17

 Net Amount
 22,981.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Eighty One 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%	21,886.66	547.17	547.17

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