Original **TAX INVOICE**

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/606 Dated 07/05/2024

f04634699f17e8fb6905c3c445cc82cc18d7571fefe3c67ddec95715a IRN No

a296107

ACK No 172414944534817 Date: 07/05/2024

Buyer

BHAYAJI STORE

REENGUS ROADCHOMU, NEAR SAINI

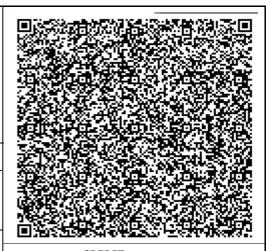
DHARMA KANTA

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DLBPS7602P 08DLBPS7602P1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	215.00	204.76	5.00	4,095.24
	SDP81							
	20.0/2							
		Total	2			Total		4,095.24
Other Charges					Other Cha			0.00
						CGST TAX		102.38 102.38
						SGST TAX		

Amount In Words Rupees Four Thousand Three Hundred 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%	4,095.24	102.38	102.38

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

4,300.00