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/4577** Dated **12/03/2024**

IRN No a76a10b1091a4f0f53db7ce66071751d27f378e7ae281272002284117

db758be

ACK No 172414585855520 Date: 12/03/2024

Buyer

SRIJI STORE CHOMU

near cinema, morija road, chomu,

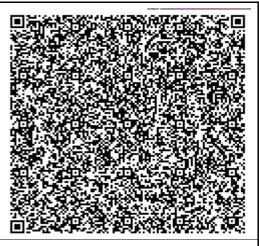
Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMJ143 60.0/6	08062010	6.00	60.00	182.00	173.33		10,400.00
Other	Charges	Total	6		60 Other Cha CGST TAX			10,400.00 0.00 260.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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%	10,400.00	260.00	260.00

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

260.00

10,920.00