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/721** Dated **14/05/2024** 

IRN No df55cad18fc9150d1c7db8ba3a86b15ce4bc838378af7aa66c9a9284

c66870ff

ACK No 172414989659612 Date: 14/05/2024

Buyer

## YADAV KIRANA CHOMU

0, SUBHASH COLONY MORIJA ROAD MANDI GATE, CHOMU, Jaipur,

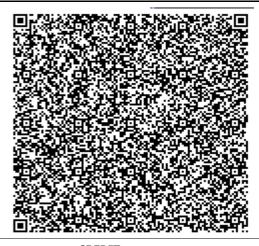
Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPL2156L1Z0 PAN No. AGMPL2156L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No 4145

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD** 

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57
ARROH/31							
40.0/4							
	Total	4		40	Total		7,428.57
Other Charges							0.01 185.71
					CGST TAX		
					SGST TAX		
	KISMIS ARR34/51 40.0/4	KISMIS 08062010  ARR34/51  40.0/4  Total	KISMIS	KISMIS ARR34/51 40.0/4  Total  4.00  40.00  Total	KISMIS	KISMIS	No.   No.

Amount In Words Rupees Seven Thousand Eight 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%	7,428.57	185.71	185.71

**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** 

7,800.00