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/1276** Dated **23/07/2024**

IRN No ca3c0252012c83a721611809b2b2787211174e48667fcc9525872960

468dedfc

ACK No 172415448428475 Date: 23/07/2024

Buyer

M/S MUKESH KIRANA STORES

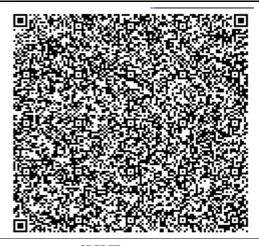
SANTAR NO 01SABALGARH, SABALGARH

SAMBHALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23DPDPS4903D1Z6 PAN No. DPDPS4903D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NEW MUNGYA**

GR No.:

Vehicle No

Delivery Station: SAMBHALGARH

Broker SATYAPRAKASH J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	120.0/12							
		Total	12		Other Cha	Total		20,571.43

Other Charges

MAJDURI 120.00 Other Charges 120.00 IGST TAX 1,034.57

Net Amount 21,726.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	20,691.43	1,034.57

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