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/1380 Dated 02/08/2024

279c0f94c257263b0cf7437826dfabdc2bcd2511d7c18af273a6dd0a0 IRN No

10ba04b

ACK No 172415517003729 Date: 02/08/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

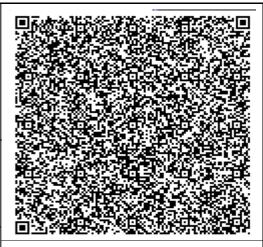
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DHAPM1567C 08DHAPM1567C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS**

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker **VALLABH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	60.00	150.00	142.86	5.00	8,571.43
	RGG61							
	60.0/4							
		Total	4		60	T		0 571 40
	Charges	างเลเ	4		Other Cha	Total		8,571.43 59.99

60.00

Amount In Words Rupees Nine Thousand Sixty Three Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062	010	CGST 2.5%+SGST 2.5%	8,631.43	215.79	215.79

CGST TAX

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

215.79

215.79

9,063.00