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/206 Dated 09/04/2024

60d71772ef9bcdc5a9df0b47402dcb3ce870b0fc3066add430f30e9e0 IRN No

ec00f2f

ACK No 172414770416695 Date: 09/04/2024

Buyer

SRIJI STORE CHOMU

near cinema, morija road, chomu,

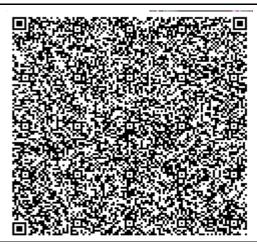
Jaipur, Rajasthan

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BANPS9132F 08BANPS9132F1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	185.00	176.19	5.00	7,047.62
	BDH57/83							
	40.0/4							
		Total	4		40	Total	<u> </u>	7,047.62
Other Charges						rges		0.00
						X	176.19	

Amount In Words Rupees Seven Thousand Four Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	7,047.62	176.19	176.19						

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

176.19

7,400.00