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/483 Dated 26/04/2024

IRN No ebbb2c710261aa3683c6f0d750dea2589e77476d32440127ff215096

7fa21564

ACK No 172414868139082 Date: 26/04/2024

Buyer

MODI STORE PRATAPNAGER

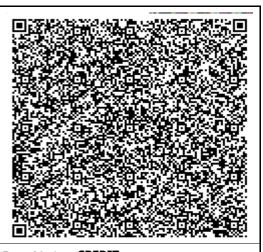
PRATAP NAGAR, SANGANER

PRATAPNAGER Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GA8194

Delivery Station: **JAIPUR**

Broker RADHA VALLABH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH101/147	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
	60.0/6							
		Total	6		60	Total		14,000.00
Other	Charges		Other Cha			0.00		
onioi onargoo					CGST TAX			350.00

Amount In Words Rupees Fourteen Thousand Seven 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%	14,000.00	350.00	350.00

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

350.00

14,700.00