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/2014 Dated 08/10/2024

IRN No 9342ba43af7d4ef00520f72d55747a8f9f61d57d4a019c388a23d5685

7bee87c

ACK No 172415971815601 Date: 08/10/2024

Buyer

## **ASHOK GENARL STORE ALWER**

BATIYARO KI GALI, ALWAR, ALWAR,

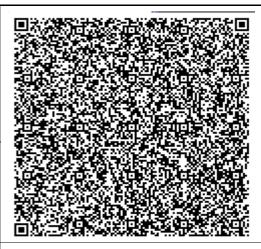
Alwar, Rajasthan

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker BASANT BRO KU

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	230.00	219.05	5.00	6,571.43
	YJD37							
	30.0/3				424.00			
2	KISMIS	08062010	2.00	20.00	421.00	400.95	5.00	8,019.05
	TOP89							
	20.0/2							
		Total	5		50	Total		14,590.48
		iolai	,		30	TUIAI		17,550.70

Other Charges

MAJDURI

60.00

Other Charges 59.98
CGST TAX 366.27
SGST TAX 366.27

Net Amount 15,383.00

Amount In Words Rupees Fifteen Thousand Three Hundred Eighty Three 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%	14,650.48	366.27	366.27

## 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**