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/1560 Dated 22/08/2024

39a10aa9f1723f424b495268caa256ce44df6bf92d51e3289bbaf8bde IRN No

e051d78

ACK No Date: 22/08/2024 172415634832019

Buyer

## KANDOI KIRANA STORE NOHAR

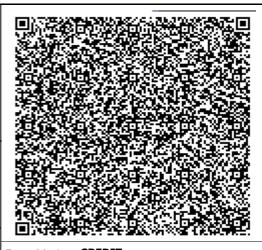
KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan

**NOHAR** Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACMPK5648L 08ACMPK5648L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: NOHAR

Broker **MAHENDRA J CHA** 

			i .	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	232.00	220.95	5.00	15,466.67
	BSK41							
	70.0/7							
		Total	7		70	Total		15,466.67

70.00

**Other Charges** 

MAJDURI

Amount In Words Rupees Sixteen Thousand Three Hundred Fourteen Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	15,536.67	388.42	388.42						

Other Charges

**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** 

70.49

388.42

388.42

16,314.00