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/4417** Dated **28/02/2024**

IRN No 23f26c913782774067cf38d4af4744f01f09f486c4c362d878e7e7a6bf

d422d7

ACK No 172414493855494 Date: 28/02/2024

Buyer

DEVIPRASAD KIRANA STORE DOLPUR

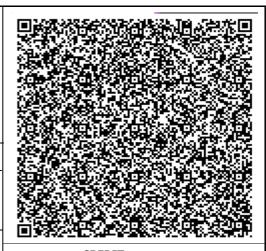
Halwai Khana Halwai Khana Dholpur dress

DOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCCPG4488B1ZS PAN No. BCCPG4488B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR LOGISTAC

GR No.:

Vehicle No

Delivery Station: DOLPUR

Broker **BITTU BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------------|--------|-------------|----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 170.00 | 161.90 | 5.00 | 9,714.29 |
| | SBP73 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 9,714.29 |
| Other Charges | | | | | Other Charges 59.99 | | | |

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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|---|----------|---------------------|---------------------|---------------|---------------|
| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 08062010 | CGST 2.5%+SGST 2.5% | 9,774.29 | 244.36 | 244.36 |

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

244.36

244.36

10,263.00