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/2095 Dated 15/10/2024

58841d8c08be0fa1f8a9184d7f99ca0dfeca83355b5ac19a1e119e90e IRN No

cdd8b79

ACK No 172416021382502 Date: 15/10/2024

Buyer

## **ARYAN KIRANA STORE KHANDAR**

0, NEAR BUS STAND, KHANDAR, Sawai

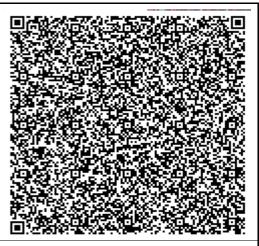
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DHAPM1567C 08DHAPM1567C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS** 

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker **VALLABH JI BRO** 

		4	ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	185.00	176.19	5.00	8,457.14
	Tray							
	48.0/4							
Ì								
		Total	4		48	Total		8,457.14
Other Charges					Other Charges 60.00			

MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 212.93 SGST TAX 212.93 **Net Amount** 8,943.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty 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%	8,517.14	212.93	212.93

## **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**