Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/1711 09/09/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No

Delivery Station: CHOMU

Invoice No.

Broker **GIRDHER J KHTOD**

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

60942031193fb86800132f06631ed9367cc16380eb85bdc7758e5b2a 8dd1ddf1

Phone: 9829892330

ACK No Date: 09/09/2024 172415761295576

Buyer

IRN No

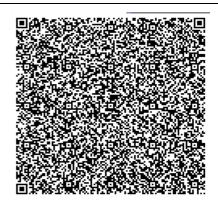
JINDAL DEPARTMENTAL STORE

NEAR SANJAY CIRCLECHOMU, BUS STAND

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R



							0,020.01
		Total	2	20	Total		3,523.81
	20.0/2						
1	KISMIS RTY90/135	08062010	2.00	20.00	176.19	5.00	3,523.83
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges -0.01 **CGST TAX** 88.10 SGST TAX 88.10

Net Amount 3,700.00

Amount In Words Rupees Three 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%	3,523.81	88.10	88.10

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