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/1267 Dated 23/07/2024

IRN No dd09a5b92ef6d3f4808be8ee4cae5b8b555bdcbbf780ce997ca9ed86

f960c513

ACK No 172415444346809 Date: 23/07/2024

Buyer

RAJ STORE SRI GANGANAGAR

121, JAWAHAR MARKET, JAWAHAR MARKET, SRI GANGANAGAR, Sri

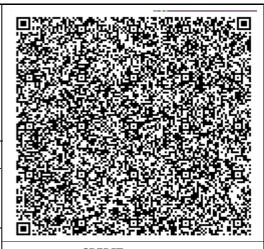
Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
ATB81/122							
120.0/12							
	Total	12		120	Total		21,714.29
Other Charges					raes		199.99
	KISMIS ATB81/122 120.0/12	KISMIS 08062010 ATB81/122 120.0/12 Total	KISMIS 08062010 12.00 ATB81/122 120.0/12 Total 12	KISMIS	KISMIS	KISMIS	KISMIS 08062010 12.00 120.00 190.00 180.95 5.00

Amount In Words Rupees Twenty Three Thousand Ten Only.

Our Bankers:

MAJDURI

200.00

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%	21,914.29	547.86	547.86							

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

547.86

547.86

23,010.00