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/243 Dated 11/04/2024

eb88f948531f02d6680e4d01e51999cd0f80c2ede6c44a0dd0b23da1 IRN No

b4f7f698

ACK No 172414781995967 Date: 11/04/2024

Buyer

RAJ STORE SRI GANGANAGAR

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

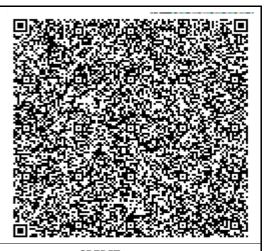
Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHTPR6316C 08AHTPR6316C1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	265.00	252.38	5.00	15,142.86
	GSS83							
	60.0/6							
		Total	6		60	Total		15,142.86
Other	Other Charges					rges		95.24

Amount In Words Rupees Sixteen Thousand Only.

Our Bankers:

MAJDURI

95.00

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%	15,237.86	380.95	380.95

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

380.95

380.95

16,000.00