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/49** Dated **03/04/2024** 

IRN No 389b58e4eb50d11f784416489eab45c4a6251184f09b1a83e5fc6d1f1

8660c59

ACK No 172414726929549 Date: 03/04/2024

Buyer

## **NEW JUGRAJ GENRAL STORE PILIBANGA**

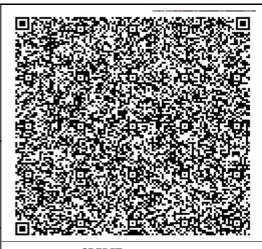
OLD MANDI PILIBANGAN PILIBANGAN

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG1634P1ZY PAN No. ABYPG1634P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: PILIBANGA

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	211.00	200.95	5.00	6,028.57
	PMT135							
	30.0/3		2.00	20.00	208.00			
2	KISMIS MJB67	08062010	3.00	30.00	208.00	198.10	5.00	5,942.86
	30.0/3							
		Total	6		60	Total		11,971.43

Amount In Words Rupees Twelve Thousand Six Hundred Seventy Only.

Our Bankers:

**Other Charges** 

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%	12,066.43	301.66	301.66

Other Charges

**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** 

95.25

301.66

301.66

12,670.00