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/956 Dated 11/06/2024

38a5b1a38f06facae2fe2c1b219e2cb213b222bd774b32e90e73413c IRN No

a0edb1cd

ACK No Date: 14/06/2024 172415193248601

Buyer

CHAUDHARY STORE

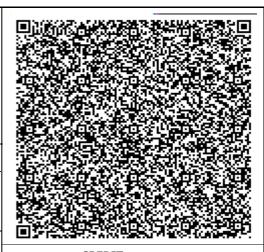
MAIN MARKETTARANAGAR, TARANAGAR

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPC4935P1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MAI68	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	20.0/2							
		Total			20			0.010.05
Othor	Charges	2		20 Total Other Charges			3,619.05 39.99	

Other Charges MAJDURI

40.00

CGST TAX 91.48 SGST TAX 91.48

Net Amount

3,842.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Two 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%	3,659.05	91.48	91.48

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