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/925 Dated 08/06/2024

83dc730c34765706ca96c3634f35d6bd7abcee8da9d7e6eb7fd27f92 IRN No

0a43bf31

ACK No 172415156986636 Date: 08/06/2024

Buyer

## **SHIV STORE CHURU**

**TAK MARKET SHIV STORE** 

**SABJI MANDI** 

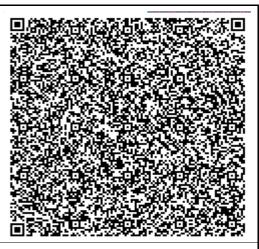
**CHURU** 

**CHURU** Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAYPA5949C **08AAYPA5949C1ZF** 

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.:

Vehicle No

Delivery Station: CHURU

Broker **SELF BRO** 

0.1						race		60.01
		Total	6			Total	1	9,428.57
	60.0/6							
	NCP32							
1	KISMIS	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1			1	1		

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 237.21 SGST TAX 237.21

**Net Amount** 9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three 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%	9,488.57	237.21	237.21

## 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**