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/504 Dated 29/04/2024

7cc4cec8ba8e8e3f8b951da10c428fef6c8dd82b8eac36050c9f38d97 IRN No

8e049be

ACK No 172414883436526 Date: 29/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

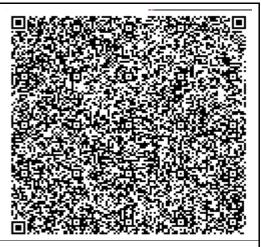
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DHAPM1567C 08DHAPM1567C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS**

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker **VALLABH JI BRO**

		0	1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	172.00	163.81	5.00	19,657.14
	BDH57/83							
	120.0/12							
		.			4			10.057.11
		Total	12		120	Total		19,657.14

120.00

CGST TAX MAJDURI SGST TAX

> **Net Amount** 20,766.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Six Only.

Our Bankers:

Other Charges

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%	19,777.14	494.43	494.43

Other Charges

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

120.00

494.43

494.43