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/338 Dated 17/04/2024

749cbd5032fea787a103538dfa903e6458bb63bf147d2f694d57404d4 IRN No

d0782a6

ACK No 172414816953845 Date: 17/04/2024

Buyer

YASHU KIRANA STORE GANGAPUR

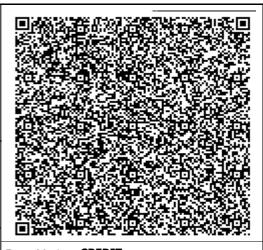
NAYA BAZAER 1 GUDGALI Gangapur City

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM33/49	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57
2	40.0/4 KISMIS KAM81/117	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
	10.0							
		Total	5		50	Total		9,476.19
Other	Other Charges					Other Charges 60.01		

Amount In Words Rupees Ten Thousand Thirteen Only.

Our Bankers:

MAJDURI

60.00

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%	9,536.19	238.40	238.40

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

238.40

238.40

10,013.00