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/1631** Dated **28/08/2024**

IRN No 5e3b2a21e25278eee550a878e3d823c2363beec0010b3f759d2c7a43

7e63ac69

ACK No 172415674029426 Date: 28/08/2024

Buyer

KANDOI KIRANA STORE NOHAR

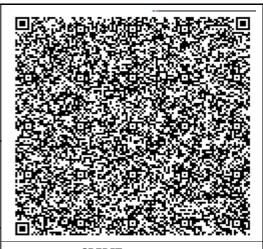
KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **NOHAR**

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	193.00	183.81	5.00	11,028.57
	SCK83/80							
	60.0/6							
		Total	6		60	Total		11,028.57

Amount In Words Rupees Eleven Thousand Six Hundred Forty Three Only.

Our Bankers:

Other Charges

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%	11,088.57	277.21	277.21

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.01

277.21

277.21

11,643.00