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/927 Dated 08/06/2024

e8b6073b8fe258a680531f2d9abe24db31ec02a403c2303f300e41e0 IRN No

6d596e44

ACK No 172415157050673 Date: 08/06/2024

Buyer

MOHIT KIRANA STORE TARANAGER

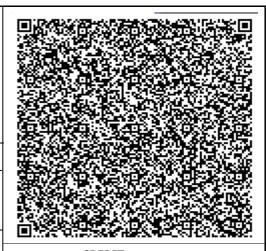
MAIN MARKET TARANAGAR TARANAGAR

TARANAGER Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AXEPP2172P **08AXEPP2172P1ZX**

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

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 HGD53/77	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29	
	60.0/6								
		Total	6		60	Total		9,714.29	
Other Charges						60 Total 9,714 Other Charges 59			

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	9,774.29	244.36	244.36						

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

244.36

244.36

10,263.00