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/1807** Dated **18/09/2024**

IRN No f5942ffae0236bb2a59c2b19efcf75b028fadbfe95a1d0c64a0f83fde2c

59309

ACK No 172415820977656 Date: 18/09/2024

Buyer

SRIJI STORE CHOMU

near cinema, morija road, chomu,

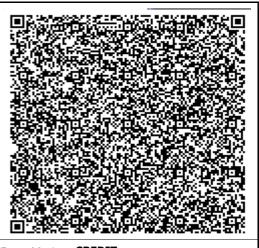
Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASD71/101	08062010	4.00	40.00	195.00	185.71		7,428.57
	40.0/4							
		Total	4			Total		7,428.57
Other Charges					Other Charges CGST TAX			0.01 185.71

Other Charges 0.01
CGST TAX 185.71
SGST TAX 185.71

Net Amount 7,800.00

Amount In Words Rupees Seven Thousand Eight Hundred 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%	7,428.57	185.71	185.71

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