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/2217 Dated 25/10/2024

IRN No 4aae552f2c31553ca5730dab3c0e45337be9ea4d3d46c8c9784c5997

69878ed0

ACK No 172416095962497 Date: 25/10/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

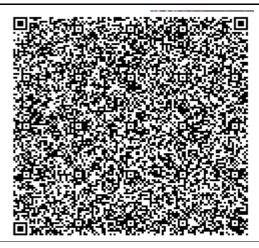
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANS

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker VALLABH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
	SBT142/212							
	10.0							
2	KISMIS	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
	MSM94/143							
	10.0							
		Total	2		20	Total		3,333.34
Other Charges					Other Charges 39.98			

40.00

Amount In Words Rupees Three Thousand Five Hundred Forty Two Only.

Our Bankers:

MAJDURI

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%	3,373.34	84.34	84.34

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

84.34

84.34

3,542.00