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/283 Dated 13/04/2024

IRN No fcacd957f2a9eb89ae10f8c32357bcee230791558183d9d48bd9ec75

18564b18

ACK No 172414796447011 Date: 13/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

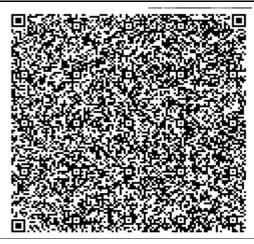
Madhopur, Rajasthan

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	6.00	60.00	205.00	195.24	5.00	11,714.29	
								1	
	60.0/6							1	
								1	
								1	
								1	
		Total	6		60	Total		11,714.29	
Other	Other Charges					Other Charges 59.99			

MAJDURI

60.00

CGST TAX 294.36 SGST TAX 294.36

Net Amount 12,363.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three 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%	11,774.29	294.36	294.36

Remarks:

<u>Terms:</u>
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