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/4470** Dated **05/03/2024**

IRN No 8af4a0faed768269996cf467046e42c95e98d55d01042cdea5405108d

fe5d1a8

ACK No 172414540269403 Date: 05/03/2024

Buyer

YASHU KIRANA STORE GANGAPUR

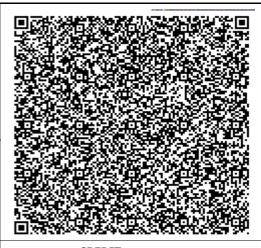
NAYA BAZAER 1 GUDGALI Gangapur City

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.: **195770**

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	166.00	158.10	5.00	18,971.42
	SRB92/131							
	120.0/12							
		Total	12		120	Total	1	18,971.42
Other Charges					Other Charges 120.00			

Amount In Words Rupees Twenty Thousand Forty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	19,091.42	477.29	477.29

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

477.29

477.29

20,046.00