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/226 Dated 10/04/2024

0d33b9b4dad95e4e49efd95ca9ebd7032149a28f036fcceb931b1882 IRN No

b8d2fcdf

ACK No 172414776794285 Date: 10/04/2024

Buyer

## **SHIV STORE CHURU**

**TAK MARKET SHIV STORE** 

**SABJI MANDI** 

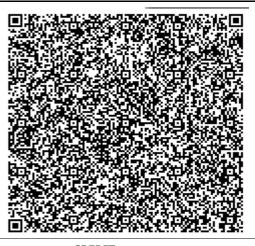
**CHURU** 

**CHURU** Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAYPA5949C **08AAYPA5949C1ZF** 

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.: Vehicle No

Delivery Station: CHURU

Broker **SELF BRO** 

		+		,	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	285.00	271.43	5.00	5,428.57
	CCC132							
	20.0/2							
2	KISMIS	08062010	1.00	10.00	295.00	280.95	5.00	2,809.52
	GGG83							
	10.0							
3	KISMIS	08062010	1.00	10.00	270.00	257.14	5.00	2,571.43
	МЈА64							•
	10.0							
	2010							
		Tatal			40	<b>-</b>		10 000 50
		Total	4			Total		10,809.52
					Other Cha	harace		

**Other Charges** 

MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 271.74 SGST TAX 271.74

**Net Amount** 11,413.00

Amount In Words Rupees Eleven Thousand Four Hundred Thirteen 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%	10,869.52	271.74	271.74

## **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**