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/259** Dated **12/04/2024** 

IRN No 82b9d8385528fc83a20bf18a58a29b4eadfd2c346d2d7a2fa2c180209

a0c42b1

ACK No 172414789416697 Date: 12/04/2024

Buyer

## **MODI STORE PRATAPNAGER**

PRATAP NAGAR, SANGANER

PRATAPNAGER Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker RADHA VALLABH JI

		ŭ						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH110/157	08062010	3.00	30.00	245.00	233.33	5.00	7,000.00
	30.0/3							
		Total	3			Total		7,000.00
Other Charges					Other Charges			0.00
						Κ		175.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty 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%	7,000.00	175.00	175.00

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** 

175.00

7,350.00