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/140** Dated **06/04/2024** 

IRN No 6a449f5c0ca3e09d63d37d8dcff653be9f2c4e6d201d184dd3402b828

d44edd9

ACK No 172414752594209 Date: 06/04/2024

Buyer

**SHIV STORE CHURU** 

**TAK MARKET SHIV STORE** 

SABJI MANDI

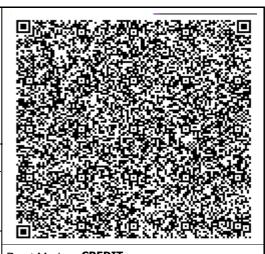
CHURU

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN** 

GR No.:

Vehicle No

Delivery Station: CHURU

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VAN22/31 40.0/4,9.5	08062010	5.00	49.50	170.00	161.90		8,014.29
Other	Charges	Total	5		<b>49.500</b> Other Cha			8,014.29 59.99

Amount In Words Rupees Eight Thousand Four Hundred Seventy Eight Only.

Our Bankers:

MAJDURI

60.00

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%	8,074.29	201.86	201.86

**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** 

201.86

201.86

8,478.00