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/437 Dated 23/04/2024

IRN No 3e5a189cab4de736295ea4ae1e050c4ed710c35b49e3033e283b420

7e5d3e595

ACK No 172414849988973 Date: 23/04/2024

Buyer

## **NEW RAJU VARIETY STORE**

MAIN MARKETHANUMANGARH JN,

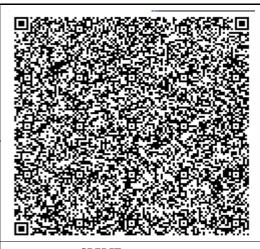
**SATATION ROAD** 

HANUMANGARH JUC Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPD4834A1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker PARSANT BRO

		<u> </u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	216.00	205.71	5.00	12,342.86
	KAM81/117							
	60.0/6							
		Total	6		60	Total		12,342.86
Other Charges					Other Charges 100.00			

MAJDURI

100.00

Other Charges 100.00
CGST TAX 311.07
SGST TAX 311.07

Net Amount 13,065.00

Amount In Words Rupees Thirteen Thousand Sixty Five 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%	12,442.86	311.07	311.07

## 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**