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/4420 Dated 28/02/2024

IRN No f998b4499d609c55f5305793511473ee325b8da107184882304d37c9f

c55c61a

ACK No 172414495756692 Date: 28/02/2024

Buyer

THATESWER KIRANA STORE CHOMU

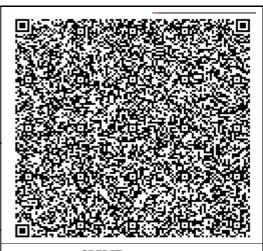
0, NEAR ANAJ MANDI GATE, MORIJA ROAD, CHOMU, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	177.00	168.57	5.00	10,114.28
	60.0/6							
		Total	6		60	Total		10,114.28
Other Charges						rges		0.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty 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%	10,114.28	252.86	252.86

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

252.86

252.86

10,620.00