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/366 Dated 18/04/2024

41b7c00527b380c51e257515cb3ed9e95f3cf08100c925746f5a76a6f IRN No

b0e7d30

ACK No 172414824100891 Date: 18/04/2024

Buyer

SHIV STORE CHURU

TAK MARKET SHIV STORE

SABJI MANDI

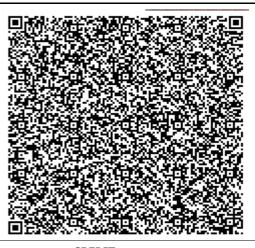
CHURU

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	295.00	280.95	5.00	5,619.05
	GGG83							
	20.0/2							
Ì								
Ì								
		Total	2		20	Total		5,619.05
Other Charges				!	Other Charges 39.99			

40.00

Other Charges **CGST TAX** 141.48 SGST TAX 141.48 5,942.00

Net Amount

Amount In Words Rupees Five Thousand Nine Hundred Forty Two Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,659.05	141.48	141.48

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