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/2262 Dated 07/11/2024

1791dc84969b7e20dd0bee927c56248ea14035724c2dacfc3fd58191 IRN No

1e5efb5e

ACK No 172416175318428 Date: 07/11/2024

Buyer

## SHRI SHYAM STORE, TARA NAGAR

I-127, KRISHI MANDI, TARANAGAR,

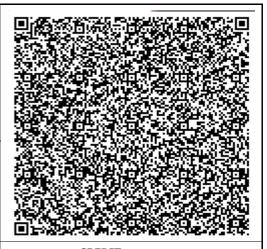
Churu, Rajasthan

**TARANAGAR** Pin: 331302 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DUDPK9947L 08DUDPK9947L1ZT

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
	60.0/6							
		Total	6		60	Total		11,485.72
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Twelve Thousand One Hundred Twenty Three 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%	11,545.72	288.64	288.64

**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** 

288.64

288.64

12,123.00