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/32 Dated 02/04/2024

811f646eafca87eda20923fa2934117dd8ab5be1e891ad32b38735c2 IRN No

3bfdab2f

ACK No 172414721311019 Date: 02/04/2024

Buyer

SHIV STORE CHURU

TAK MARKET SHIV STORE

SABJI MANDI

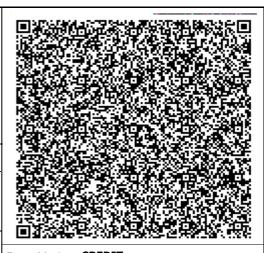
CHURU

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	6.00	60.00	325.00	309.52	5.00	18,571.43
	SHG60							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	RTM81/122							
	60.0/6							
		Total	12		120	Total		28,285.72
Other	Charges	1			Other Charges			119.98

120.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Six Only.

Our Bankers:

MAJDURI

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%	28,405.72	710.15	710.15

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

710.15

710.15

29,826.00