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/4533 Dated 09/03/2024

6dc1bef4ede29993d3e737f3f3694b087c20058f688343cd3890db51f IRN No

112d453

ACK No 172414568966713 Date: 09/03/2024

Buyer

KANDOI KIRANA STORE NOHAR

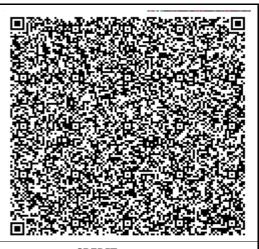
KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACMPK5648L 08ACMPK5648L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: NOHAR

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANARDANA	08062010	2.00	28.00	103.00	98.10	5.00	2,746.67
	28.0/2							
		Total	2			Total		2,746.67
Other Charges						Other Charges 59.99		

Amount In Words Rupees Two Thousand Nine Hundred Forty Seven 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%	2,806.67	70.17	70.17

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

70.17

70.17

2,947.00