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/4162 Dated 05/02/2024

e97c742cb611238a321d72abadae4f85e1d2bc8766dd3f1a1494c5f8 IRN No

efcc04d5

ACK No 172414346818289 Date: 05/02/2024

Buyer

SHRI SHYAM STORE, TARA NAGAR

I-127, KRISHI MANDI, TARANAGAR,

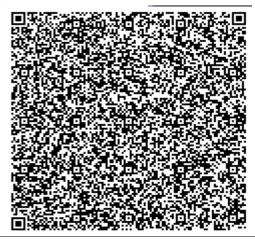
Churu, Rajasthan

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	3.00	30.00	157.00	149.52	5.00	4,485.71
	VAK13							
	30.0/3							
		Total	2		20	.		4 40E 71
		างเลเ	3		Other Che	Total		4,485.71

MAJDURI

40.00

Other Charges 40.01 **CGST TAX** 113.14 SGST TAX 113.14

Net Amount 4,752.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Two Only.

Our Bankers:

Other Charges

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%	4,525.71	113.14	113.14

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