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/1234 Dated 17/07/2024

a1e5cd4b7dba42389eb5b9a191db24eb9bdbace280d302f0bba794b IRN No

e9a4ea709

ACK No 172415412419308 Date: 17/07/2024

Buyer

MOHIT KIRANA STORE TARANAGER

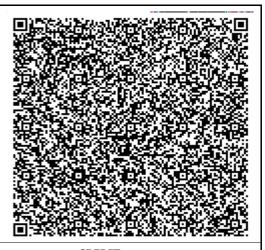
MAIN MARKET TARANAGAR TARANAGAR

TARANAGER Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AXEPP2172P **08AXEPP2172P1ZX**

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

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 SSR46/69	08062010	6.00	59.00	168.00	160.00	5.00	9,440.00
	50.0/5,9.0							
		Total	-		50	Tatal		9.440.00
		Total	6			Total		9,440.00
Other Charges					Other Cha	Other Charges 60.0		

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Five 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%	9,500.00	237.50	237.50

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

237.50

237.50

9,975.00