TAX INVOICE Original

## 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/773** Dated **20/05/2024** 

IRN No 81d5dc26dfa09eb553393e1758c1ba09496c85d12b819bf0471f2b69

054e0d2a

ACK No 172415024383655 Date: 20/05/2024

Buyer

**SHIV STORE CHURU** 

**TAK MARKET SHIV STORE** 

SABJI MANDI

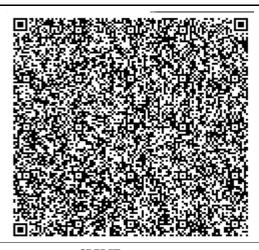
CHURU

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

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	12.00	120.00	285.00	271.43	5.00	32,571.43
	GSS83							
	120.0/12							
		Total	4.0		400	<b>T</b>		20 571 40
0		Total	12		Other Cha	Total		32,571.43

Other Charges MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 817.29

 SGST TAX
 817.29

Net Amount 34,326.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty Six Only.

Our Bankers:

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%	32,691.43	817.29	817.29

## Remarks:

Terms:

- Goods once sold are not returnable.
   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