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/4161** Dated **05/02/2024**

IRN No dcb7a8d8d5917519f712fbdb713ceb56b2e4dab0afadae905735f80b

64a7c5ce

ACK No 172414346775203 Date: 05/02/2024

Buyer

MOHIT KIRANA STORE TARANAGER

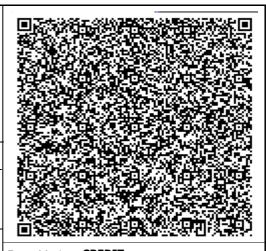
MAIN MARKET TARANAGAR TARANAGAR

TARANAGER Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P

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 VAK13 90.0/9,8.6	08062010	10.00	98.60	157.00	149.52		14,743.05
Other	Charges	Total	10		98.600 Other Cha			14,743.05 119.79

Amount In Words Rupees Fifteen Thousand Six Hundred Six Only.

Our Bankers:

MAJDURI

120.00

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%	14,863.05	371.58	371.58

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

371.58

371.58

15,606.00