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/406** Dated **22/04/2024** 

IRN No 5564ad4937a9025f75f6e37dbf3e0c2525a2225cdc1df927abfd0008a

65f756c

ACK No 172414843679727 Date: 22/04/2024

Buyer

## **ARYAN KIRANA STORE KHANDAR**

0, NEAR BUS STAND, KHANDAR, Sawai

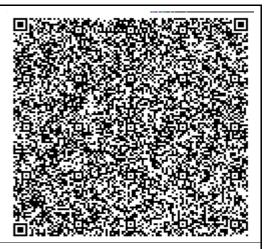
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS** 

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker VALLABH JI BRO

				l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	172.00	163.81	5.00	19,657.14
	TMP95							
	120.0/12							
		Total	12		120	Total		19,657.14
		Total			120	TULAT		10,007.14

120.00

Other Charges 120.00 CGST TAX 494.43 SGST TAX 494.43

Net Amount 20,766.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Six Only.

Our Bankers:

**Other Charges** 

MAJDURI

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%	19,777.14	494.43	494.43

## 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**