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/347** Dated **17/04/2024**

IRN No 3dfebd173ee57b9298157919ae74510c5a575c3f8cf9ca4a65c37bbe

3aef0d6f

ACK No 172414817889963 Date: 17/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

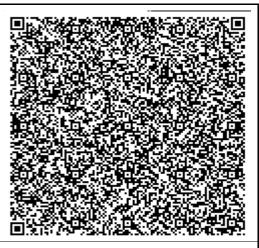
Madhopur, Rajasthan

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSA31/46	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	60.0/6							
		Total	6		60	Total		9,828.57
Other	Charges	1			Other Charges			60.01

Other Charges MAJDURI

60.00

 CGST TAX
 247.21

 SGST TAX
 247.21

Net Amount 10,383.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Three 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%	9,888.57	247.21	247.21

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