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/1183 Dated 11/07/2024

IRN No 40cae919e5a30da62a8af57407c5a5a95858d1f634ad8d0c82558580

b0168288

ACK No 172415377072765 Date: 11/07/2024

Buyer

MARUDHAR KIRANA STORE

KALWAR ROADDHANI NAGANJOBNER,

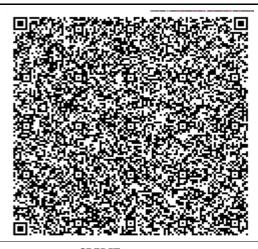
TEHSIL PHULERA

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPK8976M1Z8 PAN No. AKGPK8976M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Broker LADDA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	4.00	40.00	180.00	171.43	5.00	6,857.14	
	NMH110								
	40.0/4								
		Total	4		40	Total		6,857.14	
Other Charges					Other Cha			0.00	
					CGST TAX	<		171.43	

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,857.14	171.43	171.43

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

171.43

7,200.00