Original **TAX INVOICE** 

## 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/2266 Dated 08/11/2024

e41080fd83e0879b8f0d46116c5f9c90fd52bed8ee81567708fd158bd IRN No

dd1739a

ACK No 172416184753447 Date: 08/11/2024

Buyer

## **MOHIT KIRANA STORE TARANAGER**

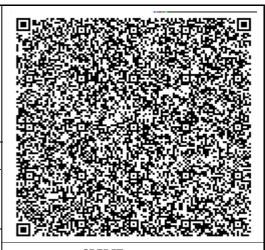
**MAIN MARKET TARANAGAR TARANAGAR** 

**TARANAGER** Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AXEPP2172P **08AXEPP2172P1ZX** 

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	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6		60	Total		10,285.72
Other Charges					Other Charges			60.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08062010	CGST 2.5%+SGST 2.5%	10,345.72	258.64	Value 258.64
		12,310.72	_56.6	

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

258.64

258.64

10,863.00