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/615 Dated 07/05/2024

3c1272687a63c6ca219a8604e7e1103f9c47e7829613822dd823460c IRN No

32b906fb

ACK No 172414945329647 Date: 07/05/2024

Buyer

## MAHESH KIRANA BHANDRA HANUMANGARH TOWN

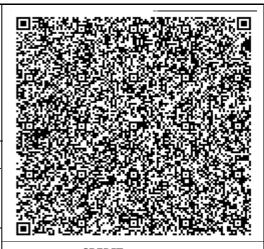
M/S MAHESH KIRANA BHANDAR, NEAR **OLD NAGAR PALIKA, HANUMANGARH** TOWN, Hanumangarh, Rajasthan

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6916C1ZN PAN No. ACSPB6916C

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker **MAHENDRA J CHA** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
	PNS79							
	60.0/6							
		Total	6		60	Total		12,628.57
Other Charges					Other Charges 100.01			

MAJDURI

100.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty Five Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,728.57	318.21	318.21						

**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** 

318.21

318.21

13,365.00