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/4262** Dated **12/02/2024**

IRN No 75f8cc55b7bedf4e6c65fb4f9b148bf55f1d0bd935da117ce76277d69

0ac7433

ACK No 172414396088908 Date: 12/02/2024

Buyer

KANDOI KIRANA STORE NOHAR

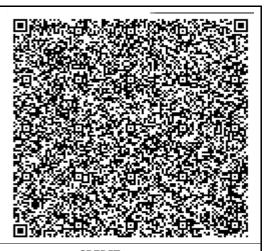
KANDOI KIRANA CO, null, NOHAR, NOHAR, Hanumangarh, Rajasthan

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK5648L1ZY PAN No. ACMPK5648L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: NOHAR

Broker MAHENDRA J CHA

		Total	2		28	Total		2,746.67
	28.0/2							
-	ANARDANA					30110	3.00	2,7 10107
1	KISMIS	08062010	2.00	28.00	103.00	98.10		2,746.67
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

20.00

Other Charges 19.99
CGST TAX 69.17
SGST TAX 69.17

Net Amount 2,905.00

Amount In Words Rupees Two Thousand Nine Hundred Five 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%	2,766.67	69.17	69.17

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