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/1118** Dated **03/07/2024**

IRN No 030b80256bac3ece75565d86bdf13014723e2b9b5e5485cdc1e370d

3a5866195

ACK No 172415321198057 Date: 03/07/2024

Buyer

TARA CHAND MUNI LAL

TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM

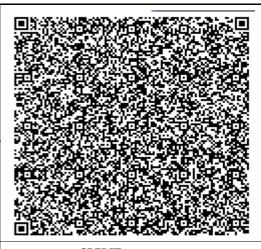
AND SABJI MANDI

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUXPG6450D1ZD PAN No. AUXPG6450D

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **AMIT JI**

		ļ			Other Charges			00 00
		Total	6		60	Total		10,914.29
	60.0/6							
	ATB81/122							
1	KISMIS	08062010	6.00	60.00	191.00	181.90	5.00	10,914.29
							Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount

MAJDURI

100.00

 Other Charges
 99.99

 CGST TAX
 275.36

 SGST TAX
 275.36

Net Amount 11,565.00

Amount In Words Rupees Eleven Thousand Five Hundred Sixty Five Only.

Our Bankers:

Other Charges

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%	11,014.29	275.36	275.36

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 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