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/1246 Dated 20/07/2024

4a23a626ca360be2221017ba904740ff581594362ee17850e11ef6074 IRN No

d053726

ACK No 172415431006390 Date: 20/07/2024

Buyer

SHRI BALAJI STORE SHRIDUNGERGATH

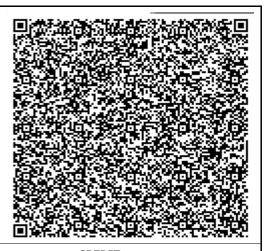
MAIN BAZAR SHRI DUNGARGARH

SRIDUNGERGARH Pin: **331803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALJPP9474F 08ALJPP9474F1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

GR No.:

Vehicle No

Delivery Station: SRIDUNGARGARH

Broker **BHAJAN J MODI**

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	225.00	214.29	5.00	6,428.57
	BHH110/157							
	30.0/3							
1								
		Total	3		30	Total		6,428.57
Other Charges					Other Charges 60.01			

MAJDURI

60.00

Maria Association	
SGST TAX	162.21
CGST TAX	162.21
Other Charges	60.01

Net Amount 6,813.00

Amount In Words Rupees Six Thousand Eight Hundred Thirteen 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%	6,488.57	162.21	162.21

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