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/1147 Dated 06/07/2024

55142fbc772787ad5ff115ef806f3052fd008924a7914c87a72a6bf213 IRN No

54b1f5

ACK No 172415345034843 Date: 06/07/2024

Buyer

BHARAT KIRANA BHANDAR

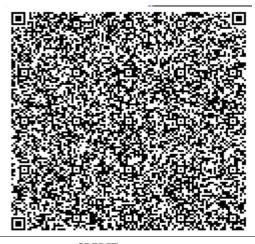
1AJMER, CHATAIGANJ

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

08CGTPK8003N1ZQ GSTIN: PAN No. CGTPK8003N

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASVATI GOLDEN

GR No.:

Vehicle No

Delivery Station: AJMER

Broker **VIJAY BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	56.70	176.00	167.62	5.00	9,504.00
	RGP22/34							
	50.0/5,6.7							
		Total	6		56.700	Total	I I	9,504.00
	+ 	+			Other Charges 50			50.90

Other Charges MAJDURI

60.00

Other Charges 59.80 **CGST TAX** 239.10 SGST TAX 239.10 **Net Amount** 10,042.00

Amount In Words Rupees Ten Thousand Forty Two 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%	9,564.00	239.10	239.10

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