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/1025** Dated **20/06/2024**

IRN No 2d1524666a66fee093e78eb55135d61986291f5f543bdee1758f715c6

3c6cf17

ACK No 172415231252348 Date: 20/06/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

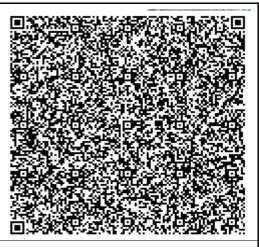
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS**

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker VALLABH JI BRO

| | | Total | 3 | | 45 | Total | | 6,900.00 |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
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| | 45.0/3 | | | | | | | |
| | LKG18 | | | | | | | |
| 1 | KISMIS | 08062010 | 3.00 | 45.00 | 161.00 | 153.33 | 5.00 | 6,900.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |

Other Charges

MAJDURI

5.00

| Net Amount | 7,250.00 |
|---------------|----------|
| SGST TAX | 172.63 |
| CGST TAX | 172.63 |
| Other Charges | 4.74 |

Amount In Words Rupees Seven Thousand Two Hundred Fifty 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% | 6,905.00 | 172.63 | 172.63 |

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