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/6** Dated **01/04/2024**

IRN No ddd196e0e913dca2c10191706447281d3721e00291e8b3a5450209d

53b6bca8d

ACK No 172414713114998 Date: 01/04/2024

Buyer

DHIRAJ KIRANA STORE DEEG

NEW SARAK, DEEG, DEEG, Bharatpur,

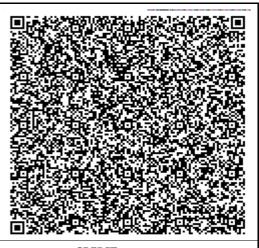
Rajasthan

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: **DEEG**

Broker BASANT BRO KU

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	255.00	242.86	5.00	14,571.43
	KCM75/75							
	60.0/6							
		Total	6		60	Total		14,571.43

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 365.79
SGST TAX 365.79

Net Amount 15,363.00

Amount In Words Rupees Fifteen Thousand Three Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,631.43	365.79	365.79

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