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/4480** Dated **06/03/2024**

IRN No 6cac05a9c2a3b1636dd212f578a850fca43f3b63bc830b980866de78

021efab2

ACK No 172414545503180 Date: 06/03/2024

Buyer

KHANDELWAL DEPT.STORE, MEENAWALA

4A, LAKKI NAGAR, MEENAWALA, SIRSI

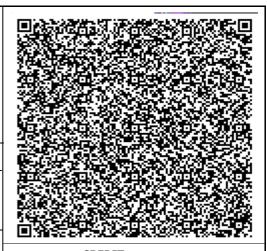
ROAD, Jaipur, Rajasthan

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SHAILESH JI BRO

| | | | 1 | | | | | |
|---------------|----------------------|----------|------|--------|--------------------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 5.00 | 50.00 | 192.00 | 182.86 | 5.00 | 9,142.86 |
| | SBM74 | | | | | | | |
| | 50.0/5 | | | | | | | |
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| | | | | | | | | |
| | | Total | 5 | | 50 | Total | | 9,142.86 |
| Other Charges | | | | | Other Charges 0.00 | | | |

Amount In Words Rupees Nine Thousand Six Hundred 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% | 9,142.86 | 228.57 | 228.57 |

CGST TAX

SGST TAX

Net Amount

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

228.57

228.57

9,600.00