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/550** Dated **02/05/2024**

IRN No ab72bf1d2420f3f92a068b83350e405853f7c3eadbf6d20cc94bcb3d9

ca27d9a

ACK No 172414909565135 Date: 02/05/2024

Buyer

YASHU KIRANA STORE GANGAPUR

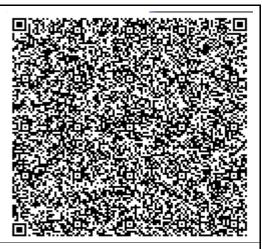
NAYA BAZAER 1 GUDGALI Gangapur City

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	SMP92/69							
	60.0/6							
		Total	6		60	Total		11,714.29
Other Charges					Other Charges 59.99			

60.00

 CGST TAX
 294.36

 SGST TAX
 294.36

Net Amount 12,363.00

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

Our Bankers:

MAJDURI

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%	11,774.29	294.36	294.36

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 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