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/1990 Dated 05/10/2024

f9a30a4da1ed41e33edd00e1aa545deab98b597a260f5cb30f79d609 IRN No

c749e5f9

ACK No 172415951707924 Date: 05/10/2024

Buyer

## SHRI SHYAM STORE, DUNGAR GARH

**SRI SHYAM STORE** 

**BIGGA BASS MAIN MARKET** 

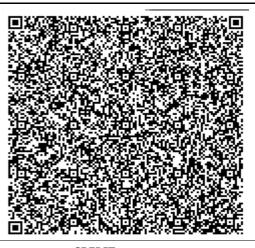
SRI DUNGARGARH

DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BJNPP4490A 08BJNPP4490A1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: DUNGARGARH

Broker **BHAJAN J MODI** 

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	15.00	248.00	236.19	5.00	3,542.86
	SSP60							
	15.0				105.00			
2	KISMIS	08062010	2.00	20.00	195.00	185.71	5.00	3,714.29
	LYD135							
	20.0/2							
		Total	3		35	Total		7,257.15
		iolai			33	TULAI		1,201.10

MAJDURI

60.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Three Only.

Our Bankers:

**Other Charges** 

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%	7,317.15	182.93	182.93

Other Charges

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

59.99

182.93

182.93

7,683.00