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/4323 Dated 19/02/2024

1abc2bec629c935baad2f9bf45e4def9f43d94333996913fb07bb8065 IRN No

a8e0e9f

ACK No 172414435882276 Date: 19/02/2024

Buyer

## ASHOK KIRANA STORE LUNKARANSER

**NEAR HANUMAN TEMPLE LUNKARNSAR** 

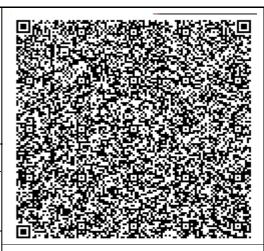
**BIKANER** 

LUNKRANSER Pin: **334603** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABXPA3343C 08ABXPA3343C1ZU

Delivery Address:



Pymt Mode: CREDIT Transporter TFC

GR No.:

Vehicle No

Delivery Station: LUNKARANSER

Broker **MAHENDRA J CHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MVG50/69	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6		60	Total		10,285.72
Other Charges					Other Cha			60.00

**Other Charges** MAJDURI

60.00

SGST TAX

**CGST TAX** 

60.00 258.64

258.64 **Net Amount** 10,863.00

Amount In Words Rupees Ten Thousand Eight 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%	10,345.72	258.64	258.64

## **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**