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/1200** Dated **12/07/2024**

IRN No 73a5822c9dcfa8a9278c14ce680193b7a0f21b21a5fe9a9cab8631fca

b49973d

ACK No 172415384297715 Date: 12/07/2024

Buyer

JAI KIRANA STORE ANUPGARH

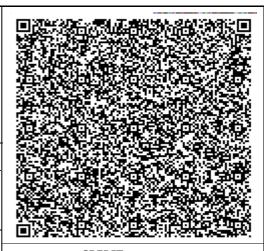
M/S JAI KIRYANA STORE, MAIN, MAIN MARKET, Sri Ganganagar, Rajasthan

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPB9336P1Z0 PAN No. ABMPB9336P

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: ANOOPGARHA

Broker MAHENDRA J CHA

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	205.00	195.24	5.00	5,857.14
	RSK90/126							
	30.0/3							
		Total	3		30	Total		5,857.14

60.00

Other Charges 60.00 CGST TAX 147.93 SGST TAX 147.93

Net Amount 6,213.00

Amount In Words Rupees Six Thousand Two Hundred Thirteen Only.

Our Bankers:

Other Charges

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%	5,917.14	147.93	147.93

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