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/2136 Dated 18/10/2024

IRN No 1ba9ba76430a3f710f0d09b34449b47e7c51b085df871bc5b07ab645

aec995f0

ACK No 172416044685772 Date: 18/10/2024

Buyer

## **MOHIT KIRANA STORE TARANAGER**

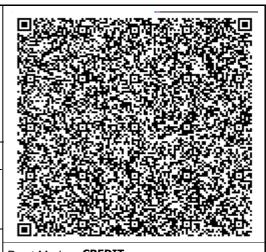
MAIN MARKET TARANAGAR TARANAGAR

TARANAGER Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN** 

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker BHAJAN J MODI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	PMY							
	60.0/6							
		Total	6		60	Total		9,142.86

MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 230.07

 SGST TAX
 230.07

 Net Amount
 9,663.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty 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%	9,202.86	230.07	230.07

## 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**