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/659 Dated 11/05/2024

a98205dbc618a2b8109ecd375088685af9f842df475b1befbf966fe2cf IRN No

d5e96a

ACK No 172414972208270 Date: 11/05/2024

Buyer

SHIV STORE CHURU

TAK MARKET SHIV STORE

SABJI MANDI

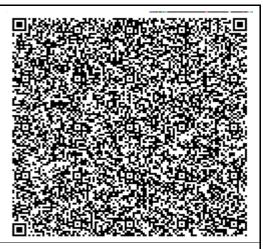
CHURU

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAYPA5949C **08AAYPA5949C1ZF**

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.:

Vehicle No

Delivery Station: CHURU

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSJ124/175 60.0/6	08062010	6.00	60.00	160.00	152.38		9,142.86
Othor	Charges	Total	6		60 Other Cha	Total		9,142.86 60.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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

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

230.07

230.07

9,663.00