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/574 Dated 03/05/2024

559d4d9744b13b59c8adcbdd5729865d6fd03f048f3ad9f85eba264fc IRN No

37105a3

ACK No 172414918781692 Date: 03/05/2024

Buyer

YASHU KIRANA STORE GANGAPUR

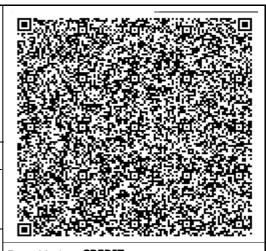
NAYA BAZAER 1 GUDGALI Gangapur City

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSH44/63	08062010	6.00	60.00	200.00	190.48	5.00	11,428.57
	60.0/6							
ı								
ı								
Ì		Total	6		60	Total		11,428.57
Other Charges					Other Cha	Other Charges		

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,488.57	287.21	287.21						

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

287.21

287.21

12,063.00