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/4278 Dated 13/02/2024

6972a04c95f103a5a96463e5fee48229f3f826d74682b40dc1e8fa393 IRN No

db94760

ACK No 172414401423838 Date: 13/02/2024

Buyer

SRIJI STORE CHOMU

near cinema, morija road, chomu,

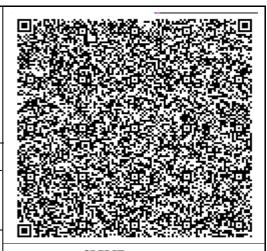
Jaipur, Rajasthan

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BANPS9132F 08BANPS9132F1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	177.00	168.57	5.00	8,428.57
	MTS65/62							
	50.0/5							
		Total	5		50	Total		8,428.57
Other Charges				1	Other Charges 0.01			

CGST TAX 210.71 SGST TAX 210.71

Net Amount 8,850.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Only.

Our Bankers:

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%	8,428.57	210.71	210.71

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