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/1332 Dated 27/07/2024

IRN No 108e0dadf211db5d3951f3627488e386d1454df2067be8a27ccef0788

f9afd3c

ACK No 172415476991831 Date: 27/07/2024

Buyer

## TARA CHAND MUNI LAL

TARA CHAND MUNI LALSHOP NO. 30 1/2 SHARE WEST SIDEIRaisinghnagar, TM

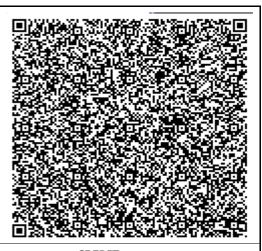
AND SABJI MANDI

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUXPG6450D1ZD PAN No. AUXPG6450D

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PTS51	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	60.0/6							
		Total	6		60	Total		12,285.71
Other Charges						rges		100.01
MAJDURI						(		309.64

Amount In Words Rupees Thirteen Thousand Five Only.

Our Bankers:

100.00

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%	12,385.71	309.64	309.64

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** 

309.64

13,005.00