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/4585** Dated **13/03/2024**

IRN No e4ca385b922aa8b4e927ef19fc009cc9fead56b5d77f3063a171d54e3

db7effd

ACK No 172414591238742 Date: 13/03/2024

Buyer

BALAJI KIRANA MANDI GATE CHOMU

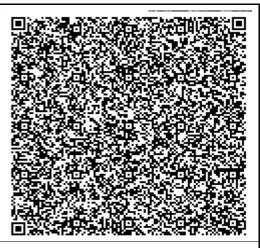
0, ANAJ MANDI GATE KE BAHAR MORIJA ROAD, CHOMU, Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVVPR6295K1ZB PAN No. BVVPR6295K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	196.00	186.67	5.00	3,733.33
	20.0/2							
		Total	2		20	Total		3,733.33
Other Charges				•	Other Charges			0.01
					CGST TAX			93.33
					SGST TAX	Κ		93.33

Amount In Words Rupees Three Thousand Nine Hundred Twenty 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%	3,733.33	93.33	93.33

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

3,920.00