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/1086 Dated 29/06/2024

75fe420829992723ed805452df1ef15f25a9d9c511a3030a7f6cc6a640 IRN No

7d3ed1

ACK No 172415292531556 Date: 29/06/2024

Buyer

SHIV STORE CHURU

TAK MARKET SHIV STORE

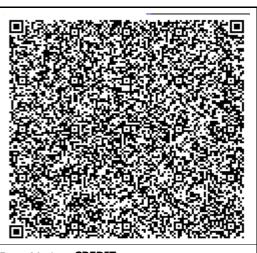
SABJI MANDI CHURU

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 GSS83	08062010	12.00	117.00	285.00	271.43	5.00	31,757.15
	110.0/11,7.0							
Other	Charges	Total	12		117 Other Cha	Total rges		31,757.15 119.99

Amount In Words Rupees Thirty Three Thousand Four Hundred Seventy One Only.

Our Bankers:

MAJDURI

120.00

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%	31,877.15	796.93	796.93

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

796.93

796.93

33,471.00