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/380 Dated 20/04/2024

IRN No cec201fcbf14b368bbb35f877ef805c82d9f3a5213d25139e4d7bb86b

646cb4b

ACK No 172414836109770 Date: 20/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

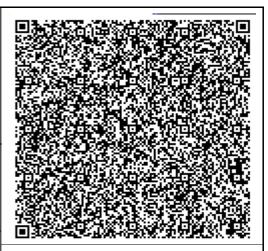
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS**

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker VALLABH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	MMG61							
	60.0/6							
		Total	6		60	Total		9,828.57

Other Charges MAJDURI

60.00

 Other Charges
 60.01

 CGST TAX
 247.21

 SGST TAX
 247.21

 Net Amount
 10,383.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,888.57	247.21	247.21

Remarks:

<u>Terms:</u>
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