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/1656 Dated 02/09/2024

0d465f4a843957415a43619ffcab27d27a78574fb23a29a5378f94934 IRN No

2c702b0

ACK No 172415711581663 Date: 02/09/2024

Buyer

## SHRI JAGDAMBA KIRANA STORE CHOMU

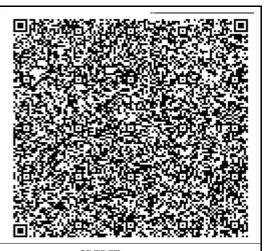
**0, BAWADI GATE, LOHARON KA** MOHALLA, CHOMU, Jaipur, Rajasthan

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACTFS8511K **08ACTFS8511K1ZE** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GD7863

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	188.00	179.05	5.00	3,580.95
	MSH40/58							
	20.0/2							
2	KISMIS	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
	SVM41/60							
	20.0/2							
1								
<del> </del>								
		Total	4			Total		7,390.47
Other	Charges						0.01	
1					CGST TAX	X		184.76

Amount In Words Rupees Seven Thousand Seven Hundred Sixty 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%	7,390.47	184.76	184.76

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** 

184.76

7,760.00