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/1267** Dated **23/07/2024**

IRN No dd09a5b92ef6d3f4808be8ee4cae5b8b555bdcbbf780ce997ca9ed86

f960c513

ACK No 172415444346809 Date: 23/07/2024

Buyer

RAJ STORE SRI GANGANAGAR

121, JAWAHAR MARKET, JAWAHAR MARKET, SRI GANGANAGAR, Sri

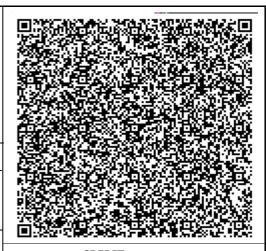
Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST | Amount |
|-------|---|----------|--------------|--------|-----------|--------|------|-----------|
| | | | , | 9 | o ridio | . 1010 | Rate | |
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 190.00 | 180.95 | 5.00 | 21,714.29 |
| | ATB81/122 | | | | | | | • |
| | | | | | | | | |
| | 120.0/12 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 12 | | 120 | Total | | 21,714.29 |
| Other | Charges | + | | | Other Cha | | | 199.99 |
| | - · · · · · · · · · · · · · · · · · · · | | | | | | | |

Amount In Words Rupees Twenty Three Thousand Ten Only.

Our Bankers:

MAJDURI

200.00

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% | 21,914.29 | 547.86 | 547.86 | | | | | | | |

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

547.86

547.86

23,010.00