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/50 Dated 03/04/2024

800dff7851b988f299e0d077d344cbe16548ae21edca27efa03a74907 IRN No

8783e07

ACK No 172414726938440 Date: 03/04/2024

Buyer

MAHESH KIRANA BHANDRA HANUMANGARH TOWN

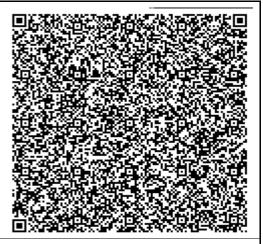
M/S MAHESH KIRANA BHANDAR, NEAR **OLD NAGAR PALIKA, HANUMANGARH** TOWN, Hanumangarh, Rajasthan

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPB6916C1ZN PAN No. ACSPB6916C

Delivery Address:



Pymt Mode: CREDIT

CHANDRA TRAVEL Transporter

GR No.: 978699

Vehicle No

Delivery Station: HANUMANGARH

Broker **MAHENDRA J CHA**

| | | | i | l | | | | |
|---------------|----------------------|----------|------|--------|---------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 211.00 | 200.95 | 5.00 | 12,057.14 |
| | PMT135 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total | | 12,057.14 |
| Other Charges | | | | | Other Charges 95.26 | | | |

95.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Only.

Our Bankers:

Other Charges

MAJDURI

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% | 12,152.14 | 303.80 | 303.80 |

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

303.80

303.80

12,760.00