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/220** Dated **10/04/2024**

IRN No 450f5bdeffaa3eb8056a920f00adcef4f87109eaa00d2cee04c68799f9

7f7291

ACK No 172414774760673 Date: 10/04/2024

Buyer

BHUTNA KIRANA STORE GANGANAGER

BHUTNA KIRYANA STORE NA SHOP NO 3 PURANI DHAN MANDI

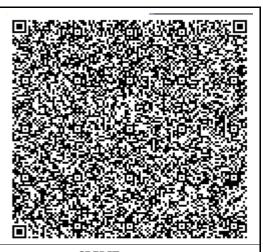
SRI GANGANAGAR

GANGANGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPB3340G1ZT PAN No. AJBPB3340G

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ABM77/115	08062010	6.00	60.00	170.00	161.90		9,714.29
	60.0/6							
		Total	6		60	Total		9,714.29

Other Charges

MAJDURI

95.00

 Other Charges
 95.25

 CGST TAX
 245.23

 SGST TAX
 245.23

 Net Amount
 10,300.00

Amount In Words Rupees Ten Thousand Three Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Descripti	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%-	ST 2.5% 9,809.29	245.23	245.23

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