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/4216 Dated 09/02/2024

df6f973f682c56af1506badc49b79ea148fb199734a582a39f0a173834 IRN No

b8bb14

ACK No 172414377306919 Date: 09/02/2024

Buyer

## **ARYAN KIRANA STORE KHANDAR**

0, NEAR BUS STAND, KHANDAR, Sawai

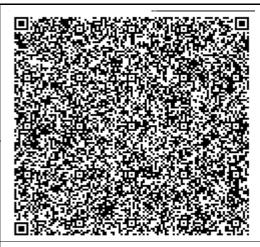
Madhopur, Rajasthan

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DHAPM1567C 08DHAPM1567C1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS** 

GR No.:

Vehicle No

Delivery Station: KHANDAR

Broker **VALLABH JI BRO** 

		-						60.01
		Total	6		60	Total		8,285.71
	60.0/6							
	DSK92							
1	KISMIS BSK92	08062010	6.00	60.00	145.00	138.10	5.00	8,285.71
							Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 208.64 SGST TAX 208.64 **Net Amount** 8,763.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,345.71	208.64	208.64

## **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**