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/2037** Dated **10/10/2024**

IRN No b43cac3772748c52e4e93bcc2939e9cd1b0abe2f3e5fc8897edae248

9721fabc

ACK No 172415987403364 Date: 10/10/2024

Buyer

SHRIRAM HOLSALE BHANDAR SURATGARH

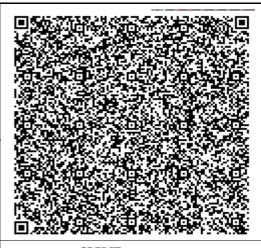
PURANA BAZAR WARD NO 41 SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DZQPK6767N1Z6 PAN No. DZQPK6767N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
	BHS210							
	60.0/6							
		Total	6		60	T-4-1		12,628.57
		Total	6			Total		
Other	Charges				Other Cha	irges		100.01

MAJDURI

100.00

Other Charges 100.01
CGST TAX 318.21
SGST TAX 318.21

Net Amount 13,365.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty Five 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%	12,728.57	318.21	318.21

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