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/797 Dated 23/05/2024

4bfc1894b06486ebd0795a89635dd14de5c7abd701352c92dfd59efc IRN No

b8f4b2b0

ACK No 172415045289725 Date: 23/05/2024

Buyer

PARDEEP TRADING COM BHRATPUR

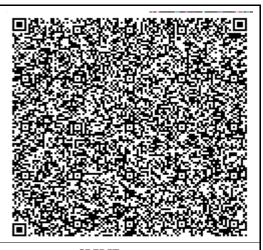
budh ki hat bharatpur

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVAPG0718L 08AVAPG0718L1ZQ

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSJ48	08062010	24.00	235.00	242.00	230.48	5.00	54,161.91
	220.0/22,8.0,7.0							
		Total	24		235	Total		54,161.91
Other	r Charges		Other Cha	rges		239.99		
MAJDURI					CGST TAX	(1,360.05

240.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Twenty Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	54,401.91	1,360.05	1,360.05						

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

1,360.05

57,122.00