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/1068** Dated **27/06/2024**

IRN No 5eb65dab7f397565122228b92144fc825116d2e3d4c5c94a353133b1

39d566a2

ACK No 172415277346584 Date: 27/06/2024

Buyer

GUPTA STORE SURATGARH

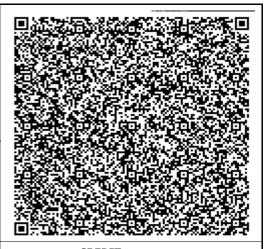
OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B

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	12.00	120.00	174.00	165.71	5.00	19,885.72
	AGJ79/115							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	174.00	165.71	5.00	9,942.86
	MAP77/110							
	60.0/6							
		Total	18		180	Total		29,828.58
Other Charges					Other Charges 300.00			

MAJDURI

300.00

Other Charges 300.00
CGST TAX 753.21
SGST TAX 753.21

Net Amount 31,635.00

Amount In Words Rupees Thirty One Thousand Six Hundred Thirty 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%	30,128.58	753.21	753.21

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