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/481** Dated **25/04/2024**

IRN No 8eb6f6dda21f52cb254c7ef05ba0fbff6bafdacb1b7c6f18a5ceae775c

7520c4

ACK No 172414866738384 Date: 26/04/2024

Buyer

PARDEEP TRADING COM BHRATPUR

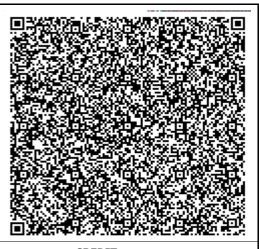
budh ki hat bharatpur

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BHRATPUR

Eway Bill No. 771423357803

Broker **SELF BRO**

			1	I I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	245.00	233.33	5.00	67,666.66
	ASS59							
	290.0/29							
2	KISMIS	08062010	69.00	685.60	245.00	233.33	5.00	159,973.31
	YJD70							
	670.0/67,8.0,7.6							
		Tatal			075 600			007 000 07
		Total	98		975.600			227,639.97
Other Charges					Other Cha			1,020.03
MAJDU:	RI			CGST TAX			5,716.50	

Amount In Words Rupees Two Lakh Forty Thousand Ninety Three Only.

Our Bankers:

1020.00

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%	228,659.97	5,716.50	5,716.50				

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

5,716.50

240,093.00