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/4612** Dated **15/03/2024**

IRN No 67d1d228d82073c4ca9ec91bb4d6575772f180eb95cf165f9a96bb83

50791e9d

ACK No 172414606783313 Date: 15/03/2024

Buyer

GUPTA STORE SURATGARH

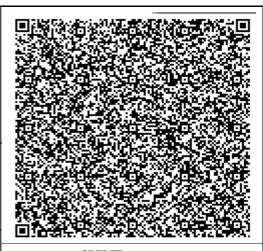
OLD DHAN MANDI SURATGARH

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	6.00	60.00	201.00	191.43	5.00	11,485.72
	Ssp147							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	Vgm76/110							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	Csl80/112							
	60.0/6							
		Total	18		180	Total		35,200.01
Other Oherman					Other Cha	299 99		

Other Charges

MAJDURI

300.00

 Other Charges
 299.99

 CGST TAX
 887.50

 SGST TAX
 887.50

 Net Amount
 37,275.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy 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%	35,500.01	887.50	887.50

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory