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/964** Dated **12/06/2024** 

IRN No 60e365364c40e15989d9ba10fb62434d5d1e910c2e9889ad1594d880

e686a3b7

ACK No 172415182816549 Date: 12/06/2024

Buyer

## **JAGDIS PRASAD DEENDAYAL SURATGARH**

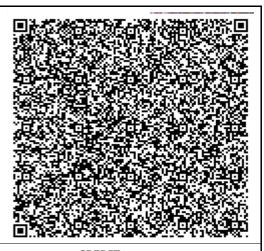
SHOP NO 58 OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	AVJ41/61							
	60.0/6							
		Total	6		60	Total		10,571.43

Amount In Words Rupees Eleven Thousand One Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

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%	10,631.43	265.79	265.79

Other Charges

**CGST TAX** 

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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

59.99

265.79

265.79

11,163.00