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/681** Dated **11/05/2024**

IRN No 79c994e13d22351ac6040627cffb6ff416af9c20c670b1ed401bbe132f

c2587e

ACK No 172414974775411 Date: 11/05/2024

Buyer

PARDEEP TRADING COM BHRATPUR

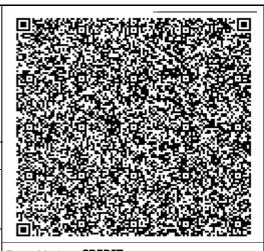
budh ki hat bharatpur

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker **SELF BRO**

			I .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	RKS66							
	60.0/6							
		Total	6		60	Total		14,342.86
	1	+	l		1			

Other Charges

MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 360.07

 SGST TAX
 360.07

Net Amount 15,123.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Three 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%	14,402.86	360.07	360.07

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