Original **TAX INVOICE**

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/4691 Dated 27/03/2024

195979792f79e687ae5a90891522158527af6b2e895f30eb300044d98 IRN No

9c0941d

ACK No 172414677589285 Date: 27/03/2024

Buyer

GYAN & BROTHER, HINDON

M/S GYAN AND BROTHERS, KATRA BAZAR, HINDAUN CITY, Karauli,

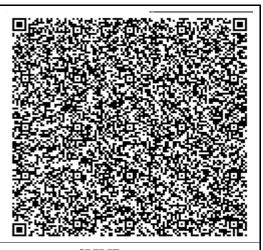
Rajasthan

HINDON Pin: **322230** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHSPG3914E 08AHSPG3914E1ZC

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **NAVNETJI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSM54/81	08062010	6.00	60.00	183.00	174.29	5.00	10,457.14
	60.0/6							
l								
		Total	6		60	Total		10,457.14
Other Charges						rges		60.00

Amount In Words Rupees Eleven Thousand Forty Three Only.

Our Bankers:

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%	10,517.14	262.93	262.93

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

262.93

262.93

11,043.00