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/4371 Dated 24/02/2024

86e62dd7346da6aae4ce271d104f20b10665f9b0aabfc2b96e629928 IRN No

1e246985

ACK No 172414469541693 Date: 24/02/2024

Buyer

## **CHARANDAS ASHISH KU KARANPUR**

M/S CHARAN DASS ASHISH KUMAR, MAIN BAZAR, SRI KARANPUR, Ganganagar,

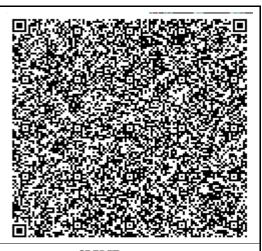
Rajasthan

**KARANPUR** Pin: 335073 State: Rajasthan Code: 08

Phone:

08ADPPS3090N1ZP GSTIN: PAN No. ADPPS3090N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: KARANPUR

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS PMH30/40	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00	
	60.0/6								
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l									
' <u></u>		Total	6		60	Total		10,000.00	
Other Charges					Other Cha	Other Charges 95.2			

MAJDURI

95.00

Amount In Words Rupees Ten Thousand Six Hundred Only.											
Our Bankers:  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,095.00	252.38	252.38						

**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** 

252.38

252.38

10,600.00