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/31 Dated 02/04/2024

398b728431eab049ae0c063213841c99798217d64510e7d6806d371 IRN No

ae0bd0d3d

ACK No 172414721276822 Date: 02/04/2024

Buyer

## PARDEEP TRADING COM BHRATPUR

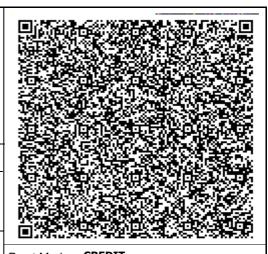
budh ki hat bharatpur

**BHRATPUR** Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVAPG0718L 08AVAPG0718L1ZQ

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker **SELF BRO** 

|               |                      |          | 1     |        |                      |        |             |           |
|---------------|----------------------|----------|-------|--------|----------------------|--------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | STP Rate             | Rate   | GST<br>Rate | Amount    |
| 1             | KISMIS               | 08062010 | 12.00 | 118.20 | 245.00               | 233.33 | 5.00        | 27,580.00 |
|               | ASS59                |          |       |        |                      |        |             |           |
|               | 110.0/11,8.2         |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      |          |       |        |                      |        |             |           |
|               |                      | Total    | 12    |        | 118.200              | Total  | <u> </u>    | 27,580.00 |
| Other Charges |                      |          |       |        | Other Charges 120.00 |        |             |           |
|               |                      |          |       |        |                      |        |             |           |

MAJDURI

120.00

| Amount In Words Rupees Twenty Nine Thousand Eighty Five Only. |          |                     |                     |               |        |  |  |  |  |  |  |
|---|----------|---------------------|---------------------|---------------|--------|--|--|--|--|--|--|
| Our Bankers :   | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST   |  |  |  |  |  |  |
| KOTAK MAHINDRA BANK A/C No.: 9829892330                       |          |                     |                     |               | Value  |  |  |  |  |  |  |
| IFSC CODE: KKBK0003549  | 08062010 | CGST 2.5%+SGST 2.5% | 27,700.00           | 692.50        | 692.50 |  |  |  |  |  |  |
|   |          |                     |                     |               |        |  |  |  |  |  |  |
|   |          |                     |                     |               |        |  |  |  |  |  |  |
|   |          |                     |                     |               |        |  |  |  |  |  |  |
|   |          |                     |                     |               |        |  |  |  |  |  |  |
|   |          |                     |                     |               |        |  |  |  |  |  |  |

**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** 

692.50

692.50

29,085.00