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/295 Dated 15/04/2024

179637d6ee5de5feb55104b4edae7426eb7b64605a98ba3fe2c431ffa IRN No

e2a299a

ACK No 172414804766927 Date: 15/04/2024

Buyer

## **RAGHAV BIG BAZAR, GANGAPUR**

1ST FLOOR, PREM TOWER, NEHAR ROAD, IN FRONT OF KUSHALGARH LAKH,

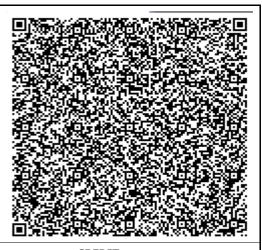
Gangapur City, Rajasthan

**GANGAPUR** Pin: **322201** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVVPG9403B 08AKOPG0126F1ZH

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HKT84/126	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	60.0/6							
		Total	6		60	Total		12,571.43
Other Charges					Other Cha			59.99

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,631.43	315.79	315.79

**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** 

315.79

315.79

13,263.00