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/1750** Dated **12/09/2024** 

IRN No cc41219018f55d04f9fcb4b0718fcdedb221f813b26c82a87378cebb2

d694cc2

ACK No 172415782199365 Date: 12/09/2024

Buyer

## **SRI NARAYANI TRADING COMPANY**

**NEAR OLD JAILJhunjhunu, SWANKAR** 

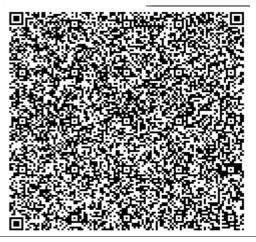
**MOHALLA** 

JHUNJHUNNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

GR No.:

Vehicle No

Delivery Station: JHUNJHUNNU

Broker **GUMAN J BRO MANOJ J** 

|      |                      | L        |      |        | Other Che |        |      | 50 50     |
|------|----------------------|----------|------|--------|-----------|--------|------|-----------|
|      |                      | Total    | 5    |        | 60        | Total  |      | 10,400.00 |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      |                      |          |      |        |           |        |      |           |
|      | 60.0/5               |          |      |        |           |        |      |           |
|      | AAB61/69             |          |      |        |           |        |      |           |
| 1    | KISMIS               | 08062010 | 5.00 | 60.00  | 182.00    | 173.33 | 5.00 | 10,400.00 |
| SNo. | Description Of Goods | HSN Code | Qiy  | Weight | STP Rate  | Rate   | Rate | Amount    |
| CNo  | Description Of Coods | HSN Codo | Qty  | Majaht | OTD D-4-  | D-4-   | GST  | Amount    |

Other Charges

MAJDURI

50.00

| Other Cha | rges | 50.50  |
|-----------|------|--------|
| CGST TAX  | <    | 261.25 |
| SGST TAX  | (    | 261.25 |
|           |      |        |

Net Amount 10,973.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 10,450.00           | 261.25        | 261.25        |

## 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**