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/490 Dated 25/04/2023

f42ff4d5228267e4337164b99b81bffe11bb2809d6b8caa8eb3672dd1 IRN No

52fd1c1

ACK No 172312691087096 Date: 25/04/2023

Buyer

## **CHOTULAL SUBHASHCHAND, SANGRIYA**

MAIN MARKET, SANGARIA, SANGARIA,

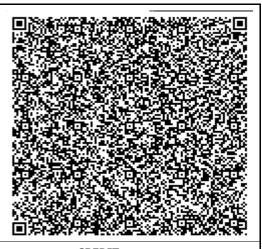
Hanumangarh, Rajasthan

**SANGRIYA** Pin: **335063** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACLPP4196R 08ACLPP4196R1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SHARMA TRAVELS

GR No.: 826

Vehicle No

Delivery Station: SANGIRYA

Broker **MAHENDRA J CHA** 

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	GMM150							
	60.0/6							
		Total	6		60	Total		10,857.14
	· · · · · · · · · · · · · · · · · · ·							

**Other Charges** 

MAJDURI

400.00

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	11,257.14	281.43	281.43						

Other Charges

**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** 

400.00

281.43

281.43

11,820.00