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/943 Dated 10/06/2024

a51e1ad163e21319ef540660c7abf77e1259d4d68398d0a75a370e2a IRN No

4a6e1c9b

ACK No 172415168010529 Date: 10/06/2024

Buyer

## PARDEEP TRADING COM BHRATPUR

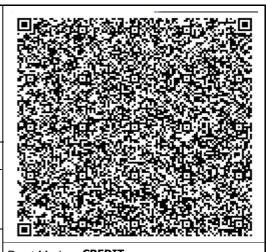
budh ki hat bharatpur

**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

		Total	1			Total		2,742.86
	10.0							
_	BMK35						5.55	_,
1	KISMIS	08062010	1.00	10.00	288.00	274.29		2,742.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

**Other Charges** MAJDURI

30.00

Other Charges 30.50 **CGST TAX** 69.32 SGST TAX 69.32

**Net Amount** 2,912.00

Amount In Words Rupees Two Thousand Nine Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,772.86	69.32	69.32

## **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**