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/4593** Dated **13/03/2024** 

IRN No c4276854b36af0a61041cd5711e22beff058e9ce822b3b1f14258b2d1

831a001

ACK No 172414592582774 Date: 13/03/2024

Buyer

## **GHASILAL KISTOORCHAND HINDOLI**

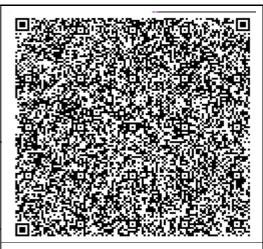
HINDOLI RAJASTHAN

HINDOLI Pin: 323023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ3186E1ZO PAN No. ABHPJ3186E

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANS

GR No.:

Vehicle No

Delivery Station: **HINDOLI** 

Broker VALLABH JI BRO

		Total	6			Total		11,142.86
	5516/5							
	60.0/6							
	SMK62/42							•
1	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

60.00

Other Charges 60.00 CGST TAX 280.07 SGST TAX 280.07

Net Amount 11,763.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three 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%	11,202.86	280.07	280.07

## 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**