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/4466** Dated **04/03/2024** 

IRN No f29fec8a4745ca2a65536cb6ef1012fbe3b4f3612ce2be1835da3c232

85372cc

ACK No 172414531353746 Date: 04/03/2024

Buyer

## **GUPTA STORE SURATGARH**

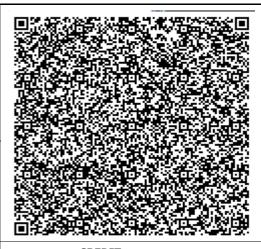
OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

		a.	i .	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
	VAA81/115							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	SBM74							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
	SSZ48/63							
	60.0/6							
		Total	18		100	Tatal		30,571.43
		TOLAT	18		180	Total		30,371.43

MAJDURI

180.00

 Other Charges
 180.01

 CGST TAX
 768.78

 SGST TAX
 768.78

 Net Amount
 32,289.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty Nine Only.

Our Bankers:

**Other Charges** 

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%	30,751.43	768.78	768.78

## 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**