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/451** Dated **24/04/2024**

IRN No ea5dc65179b0bd65b0cd5b61447379fc1b0b5777fd85db0e6e5a0bfa

a3607a67

ACK No 172414856101721 Date: 24/04/2024

Buyer

GYAN & BROTHER, HINDON

M/S GYAN AND BROTHERS, KATRA BAZAR, HINDAUN CITY, Karauli,

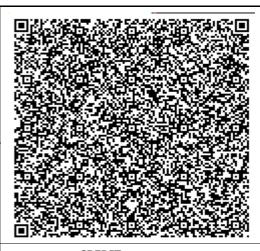
Rajasthan

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker NAVNETJI BRO

		Total	6		60	Total		14,285.71
	00.070							
	60.0/6							
1	BHH105/154	00002010	0.00	33.33		230.10	3.00	14,203.71
1	KISMIS	08062010	6.00	60.00	250.00	238.10		14,285.71
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

60.00

Other Charges 60.01 CGST TAX 358.64 SGST TAX 358.64

Net Amount 15,063.00

Amount In Words Rupees Fifteen Thousand Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	14,345.71	358.64	358.64

Remarks:

<u>Terms:</u>
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