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/23 Dated 02/04/2024

9cc1d76197979f757c4efe6abb78ba431d207f069db9d9b512c5233d IRN No

5cbef858

ACK No 172414719944337 Date: 02/04/2024

Buyer

## **JAGDIS PRASAD DEENDAYAL SURATGARH**

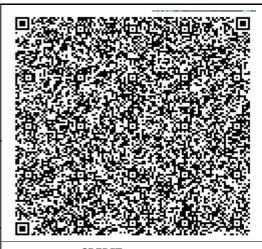
**SHOP NO 58 OLD DHAN MANDI SURATGARH** 

**SURATGARH** Pin: **335804** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGPPA6688M 08AGPPA6688M1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker **MAHENDRA J CHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MJB67 60.0/6	08062010	6.00	60.00	208.00	198.10		11,885.71
		Total	6		60	Total		11,885.71 60.01
Other Charges					Other Cha	Other Charges		

Amount In Words Rupees Twelve Thousand Five Hundred Forty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,945.71	298.64	298.64

**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** 

298.64

298.64

12,543.00