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/1401 Dated 03/08/2024

3516da75d91b16148d25ef032577a914492f4acbb2f57c2e305d8305 IRN No

a1b09854

ACK No 172415526464506 Date: 03/08/2024

Buyer

JAGDIS PRASAD DEENDAYAL SURATGARH

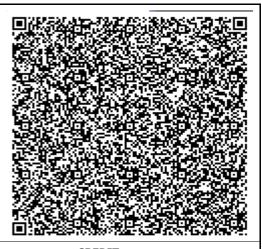
SHOP NO 58 OLD DHAN MANDI SURATGARH

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 AAB61/69	08062010	4.00	48.00	185.00	176.19	5.00	8,457.14
	48.0/4							
		Total	4			Total		8,457.14 40.00
Other Charges						Other Charges		

MAJDURI

40.00

Amount In Words Rupees Eight Thousand Nine Hundred Twenty Two Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,497.14	212.43	212.43						

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

212.43

212.43

8,922.00