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/575** Dated **03/05/2024** 

IRN No 3df4f21967c20f85b09303dcb26074d300d37e75d6d3796f16a227d5c

93b22e7

ACK No 172414919058184 Date: 03/05/2024

Buyer

## AJAY BROTHERS ANUPGARH

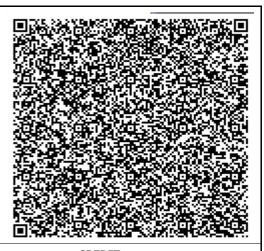
M/S AJAY BROTHERS, THANA ROAD, ANUPGARH, Ganganagar, Rajasthan

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1050B1ZJ PAN No. ABIPA1050B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: ANOOPGARHA

Broker MAHENDRA J CHA

	GST Amount
SPD133	Rate Rate Amount
	00.95 5.00 12,057.14
60.0/6	
Total 6 60 Total	12,057.14

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three Only.

Our Bankers:

**Other Charges** 

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%	12,117.14	302.93	302.93

Other Charges

**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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

60.00

302.93

302.93

12,723.00