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/4548** Dated **11/03/2024** 

IRN No a9cc813d0c561ca8a027d65ca240e87c0832682cfdf80c293fb72395b

e32295c

ACK No 172414577857675 Date: 11/03/2024

Buyer

## **GHANSHYAM AND BROTHERS HINDOMCITY**

M/S GHANSHYAM DASS AND BROTHERS

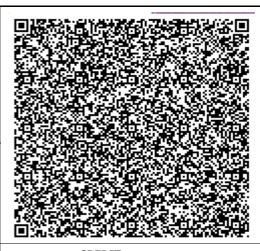
BHAYALA PURA INDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker SUNIL JI GHANSHYAM

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMJ143/143	08062010	12.00	120.00	170.00	161.90	5.00	19,428.58
	120.0/12							
		Total	12		120	<b>-</b>		10 400 50
		Total	12		Other Cha	Total		19,428.58

Other Charges
MAJDURI

120.00

Other Charges 120.00 CGST TAX 488.71 SGST TAX 488.71

Net Amount 20,526.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty Six Only.

Our Bankers:

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%	19,548.58	488.71	488.71

## 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**