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/4472 Dated 05/03/2024

IRN No 0d828eb29d030c56d30e13a5dde67b5e2fa6000ced8153d98f72e3b7

1069db4f

ACK No 172414540358655 Date: 05/03/2024

Buyer

GUPTA STORE SURATGARH

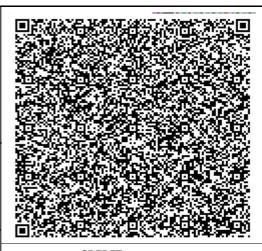
OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	28.00	103.00	98.10	5.00	2,746.67
	ANARDANA							
	28.0/2							
2	KISMIS	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
	SGA52/77							
	60.0/6							
	·							
		Total	8		88	Total		13,146.67
Other Charges					Other Charges 1			
Jui Cl	Onun goo					_		

Other Charges
MAJDURI

120.00

CGST TAX 331.67 SGST TAX 331.67

Net Amount 13,930.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Thirty 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%	13,266.67	331.67	331.67

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