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/1258 Dated 22/07/2024

IRN No d1bdc34651cea2c09e12067086cc105fc1b335c8c9447ed07cd8e5ec

f9921c8b

ACK No 172415441369687 Date: 22/07/2024

Buyer

## **GOLCHHA TRADING COMPANY**

WARD NO 17 NEWBEHIEND OLD DHAN

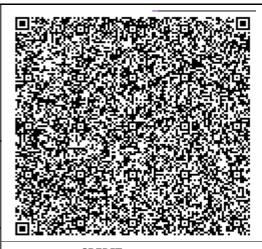
MANDI, 1

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker PARSANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	280.00	266.67	5.00	32,000.00
	MJA64							
	120.0/12							
		Total	12		120	Total		32,000.00
								120.00

Other Charges MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 803.00

 SGST TAX
 803.00

Net Amount 33,726.00

Amount In Words Rupees Thirty Three Thousand Seven 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%	32,120.00	803.00	803.00

## Remarks:

<u>Terms:</u>
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**