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/4507 Dated 08/03/2024

IRN No c2ee06310073ca14107cc332c18de12fa941825fac1ef3f6de5352b9e

103bde8

ACK No 172414560976060 Date: 08/03/2024

Buyer

GUPTA STORE SURATGARH

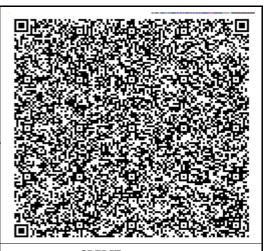
OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	120.0/12							
		Tatal	4.0		100			00 574 40
		Total	12			Total		20,571.43
Other	Charges	,	•		Other Cha	rges		190.49

Amount In Words Rupees Twenty One Thousand Eight Hundred Only.

Our Bankers:

MAJDURI

190.00

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%	20,761.43	519.04	519.04

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

519.04

519.04

21,800.00