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/486** Dated **26/04/2024** 

IRN No 7e6f02024a43e57bc2392370051e96b356a68eb7929a65e4c9be22fa

ca23ef6c

ACK No 172414869779452 Date: 26/04/2024

Buyer

## **GOYAL BROTHERS SANGRIA**

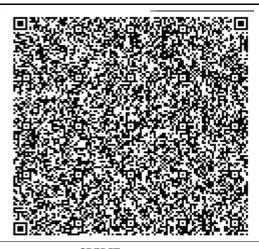
SANGARIA RAJASTHAN

SANGRIA Pin: 335063 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPR6873M1ZQ PAN No. ABIPR6873M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHARMA TRAVELS

GR No.:

Vehicle No

Delivery Station : SANGIRYA

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PNS79	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
	60.0/6							
		Total	6		60	Tatal		12,628.57
Other Charges					Other Cha	Total rges		349.51

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Seven Only.

Our Bankers:

MAJDURI

350.00

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%	12,978.57	324.46	324.46

**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** 

324.46

324.46

13,627.00