Original **TAX INVOICE**

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/885 Dated 04/06/2024

96b30a20336161fb8fc23d51cf95e45284f83d99b4930f3bd6f87e59c6 IRN No

d73492

ACK No 172415128061800 Date: 04/06/2024

Buyer

PARDEEP TRADING COM BHRATPUR

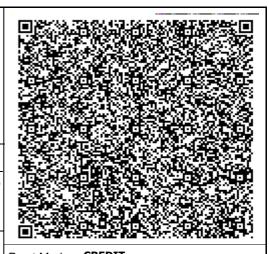
budh ki hat bharatpur

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVAPG0718L 08AVAPG0718L1ZQ

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: BHRATPUR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	250.00	238.10	5.00	14,285.71
	NK114/165							
	60.0/6							
		Total	6		60	Total		14,285.71
Other Charges					Other Charges 60.01			

60.00

MAJDURI

Other Charges 60.01 **CGST TAX** 358.64 SGST TAX 358.64

Net Amount 15,063.00

Amount In Words Rupees Fifteen Thousand Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	14,345.71	358.64	358.64

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