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/343 Dated 17/04/2024

791dca5c0421c0674bfa4dfb00888da791b104596d7c215fda8ae659 IRN No

c9c51bd1

ACK No 172414817821677 Date: 17/04/2024

Buyer

## PARDEEP TRADING COM BHRATPUR

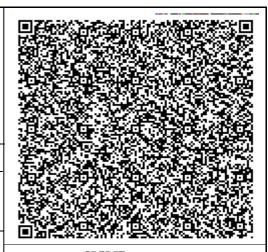
budh ki hat bharatpur

**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

		Total	6		60	Total		14,000.00
	60.0/6							
	SGA27							
1	KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

**Other Charges** MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 351.50 SGST TAX 351.50

**Net Amount** 14,763.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three 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%	14,060.00	351.50	351.50

## **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**