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/1969 Dated 03/10/2024

11da1ae7d9af53b9f3810882cd5a7cb6e0d357f4d79af33f53f9c6bb3 IRN No

8dff899

ACK No 172415933426724 Date: 03/10/2024

Buyer

GUPTA STORE SURATGARH

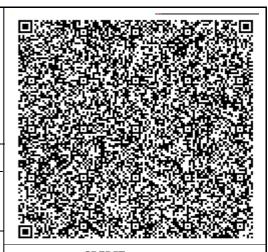
OLD DHAN MANDI SURATGARH

SURATGARH Pin: **335804** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABVPG8122B 08ABVPG8122B1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

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 SMK93	08062010	6.00	60.00	265.00	252.38	5.00	15,142.86
	60.0/6							
ı								
ı								
		Total	6		60	Total		15,142.86
Other	her Charges				Other Charges		100.00	

100.00

Amount In Words Rupees Sixteen Thousand Five Only.

Our Bankers:

MAJDURI

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%	15,242.86	381.07	381.07

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

381.07

381.07

16,005.00