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/4331 Dated 20/02/2024

462226366fa01ad05f4a9c54f82a1dbc15e80dec93c8c28ea18502507 IRN No

9556dcb

ACK No 172414442517307 Date: 20/02/2024

Buyer

## SETHI KIRANA DISPOSAL HOUSE

**NEAR ICICI BANKKHAIRTHAL, OLD ANAJ** 

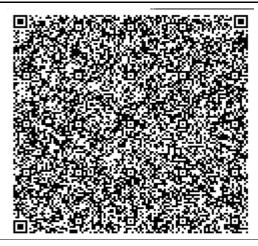
**MANDI** 

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

08AKZPS0793F1ZD GSTIN:

Delivery Address:



Pymt Mode: CREDIT Transporter GLOB QTS

GR No.:

Vehicle No

Delivery Station: KHERTAL

Broker **AGARWAL BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MVG50/69 40.0/4,10.3	08062010	5.00	50.30	210.00	200.00		10,060.00
		Total	5		50.300	Total		10,060.00
		iolai	3					60.00
Other Charges					Other Cha	Other Charges		

60.00

MAJDURI

Amount In Words Rupees Ten Thousand Six Hundred Twenty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,120.00	253.00	253.00						

**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** 

253.00

253.00

10,626.00