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/1519 Dated 16/08/2024

f08f3511c9e112999b249e0f8c6c636455e5e63784ef56a60b59b341d IRN No

6a780ec

ACK No 172415603135505 Date: 16/08/2024

Buyer

## **GOLCHHA TRADING COMPANY**

WARD NO 17 NEWBEHIEND OLD DHAN

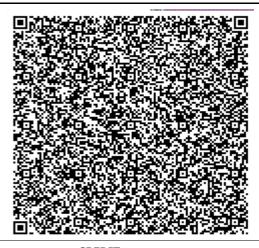
MANDI, 1

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

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker **PARSANT BRO** 

			ii					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	280.00	266.67	5.00	32,000.00
	MJA64							
	120.0/12							
		Total	12		120	Total		32,000.00
Other	Charges						120.00	

120.00

Other Charges **CGST TAX** 803.00 SGST TAX 803.00

**Net Amount** 33,726.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Six Only.

Our Bankers:

**Other Charges** 

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%	32,120.00	803.00	803.00

## **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**