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/1649 Dated 31/08/2024

IRN No 74baee6f0ac79071677a13cdf4a35a76e07fd74267d07eb6875a42858

58489ee

ACK No 172415697661896 Date: 31/08/2024

Buyer

JAGDIS PRASAD DEENDAYAL SURATGARH

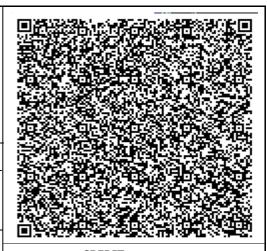
SHOP NO 58 OLD DHAN MANDI SURATGARH

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

Phone:

08AGPPA6688M1ZL GSTIN: PAN No. AGPPA6688M

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

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 KMI55/80 | 08062010 | 6.00 | 60.00 | 203.00 | 193.33 | 5.00 | 11,600.00 |
| | 60.0/6 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Tatal | | | 60 | | | 11 000 00 |
| 045 | Charges | Total | 6 | | Other Cha | Total | | 11,600.00 60.00 |

Amount In Words Rupees Twelve Thousand Two Hundred Forty Three Only.

Our Bankers:

MAJDURI

60.00

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% | 11,660.00 | 291.50 | 291.50 |

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

291.50

291.50

12,243.00