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/65 Dated 03/04/2024

390ad253aabe85a6a9a4b7300267aacb699d3a88789e13069b5d4e1f IRN No

a5240e9f

ACK No 172414728218766 Date: 03/04/2024

Buyer

## **GYAN & BROTHER, HINDON**

M/S GYAN AND BROTHERS, KATRA BAZAR, HINDAUN CITY, Karauli,

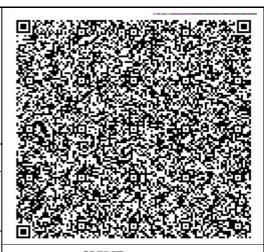
Rajasthan

HINDON Pin: **322230** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHSPG3914E 08AHSPG3914E1ZC

Delivery Address:



Pymt Mode: CREDIT Transporter MARUTI

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **NAVNETJI BRO** 

		- 1411			Other Charges			60.01
		Total	6		60	Total		13,028.57
	60.0/6							
	31.11 32/03							
1	SMP92/69	00002010	0.00	00.00	220.00	217.14	5.00	13,028.57
1	KISMIS	08062010	6.00	60.00	228.00	217.14		12 020 57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 327.21 SGST TAX 327.21 **Net Amount** 13,743.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty 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%	13,088.57	327.21	327.21

## **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**