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/891 Dated 05/06/2024

IRN No

ACK No Date:

Buyer

**GOLCHA TRADING COMPANY SURATGARH** 

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

**SURATGARH** Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: 08AIKPG1650L1Z5

Delivery Station: SURATGARH

Delivery Address:

Broker **PARSANT BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PPK36	08062010	3.00	30.00	311.00	296.19	5.00	8,885.72
2	30.0/3 KISMIS MJA64	08062010	3.00	30.00	280.00	266.67	5.00	8,000.00
	30.0/3							
		Total	6		60	Total		16,885.72
Other Charges					Other Cha	rges		100.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty Five Only.

Our Bankers:

MAJDURI

100.00

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%	16,985.72	424.64	424.64

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

424.64

424.64

17,835.00