TAX INVOICE Original

## 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/3511** Dated **29/11/2023** 

IRN No f2e66b9f919fb258d687dc38677ec6b66d4ba17cb0a5121e65620a6d

8a87d867

ACK No 172313925831942 Date: 29/11/2023

Buyer

## **GUPTA STORE SURATGARH**

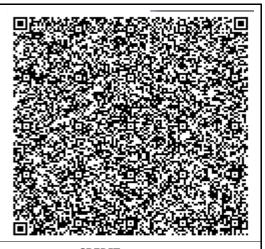
OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.: 1067

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	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
	ADN75							
	60.0/6							
		Total	6		60	Tatal		9,428.57
0.1		TOTAL	0					120.01

Other Charges

MAJDURI 120.00 Other Charges 120.01
CGST TAX 238.71
SGST TAX 238.71

Net Amount 10,026.00

Amount In Words Rupees Ten Thousand Twenty Six 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%	9,548.57	238.71	238.71

## **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**