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/789** Dated **22/05/2024**

IRN No 5d541d1f1cd863ca41d5dbddea95752c334fb9aeb79874a440d8c3b

b5295e41a

ACK No 172415038407077 Date: 22/05/2024

Buyer

BHARAT TRADING COMPANY

NEAR GENDALAL DHARAMSHALANadbai,

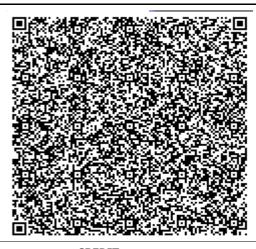
NAGAR TIRAHA

NADWAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCYPM3142B1ZI PAN No. CCYPM3142B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: NADWAI

Broker **SELF BRO**

	180.0/18							
	SHP61							
1	KISMIS	08062010	18.00	180.00	138.00	131.43	5.00	23,657.15
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

180.00

 Other Charges
 179.99

 CGST TAX
 595.93

 SGST TAX
 595.93

Net Amount 25,029.00

Amount In Words Rupees Twenty Five Thousand Twenty Nine 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%	23,837.15	595.93	595.93

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