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/984** Dated **13/06/2024**

IRN No fd14c6f40cca58abe3f7783b3df8efa9592136059cb7cb67d06d37ae1

4d27841

ACK No 172415195068063 Date: 14/06/2024

Buyer

PARDEEP TRADING COM BHRATPUR

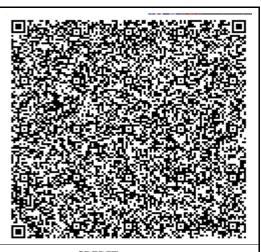
budh ki hat bharatpur

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BHRATPUR

Eway Bill No. **751435677157**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	31.00	308.70	285.00	271.43	5.00	83,790.01
	BMK31							
	300.0/30,8.7							
2	KISMIS	08062010	32.00	321.80	285.00	271.43	5.00	87,345.72
	BMK35							
	310.0/31,11.8							
3	KISMIS	08062010	28.00	275.10	274.00	260.95	5.00	71,788.01
	SCB29							
	260.0/26,8.0,7.1							
		Total	91		905.600	Total		242,923.74
Other	Other Charges					rges		960.08

MAJDURI

960.00

 Other Charges
 960.08

 CGST TAX
 6,097.09

 SGST TAX
 6,097.09

Net Amount 256,078.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Seventy Eight 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%	243,883.74	6,097.09	6,097.09

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