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/23 Dated 02/04/2024

9cc1d76197979f757c4efe6abb78ba431d207f069db9d9b512c5233d IRN No

5cbef858

ACK No 172414719944337 Date: 02/04/2024

Buyer

## **JAGDIS PRASAD DEENDAYAL SURATGARH**

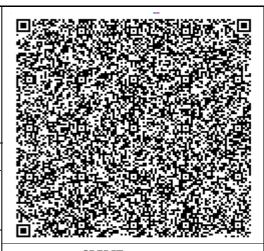
**SHOP NO 58 OLD DHAN MANDI SURATGARH** 

**SURATGARH** Pin: **335804** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGPPA6688M 08AGPPA6688M1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker **MAHENDRA J CHA** 

| A.:  |                      |          |      |        | Other Charges 60.01 |        |             |           |
|------|----------------------|----------|------|--------|---------------------|--------|-------------|-----------|
|      |                      | Total    | 6    |        |                     | Total  |             | 11,885.71 |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      |                      |          |      |        |                     |        |             |           |
|      | 60.0/6               |          |      |        |                     |        |             |           |
|      | МЈВ67                |          |      |        |                     |        |             | ,         |
| 1    | KISMIS               | 08062010 | 6.00 | 60.00  | 208.00              | 198.10 |             | 11,885.71 |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate            | Rate   | GST<br>Rate | Amount    |
|      |                      |          |      |        |                     |        |             |           |

**Other Charges** MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 298.64 SGST TAX 298.64 **Net Amount** 12,543.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 11,945.71           | 298.64        | 298.64        |

## **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**