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/2021** Dated **09/10/2024**

IRN No 135c64c8a881fb89728bd9f8f6efde23be599aa7aec3dd260d3dab091

1340fee

ACK No 172415978640121 Date: 09/10/2024

Buyer

SHRIRAM HOLSALE BHANDAR SURATGARH

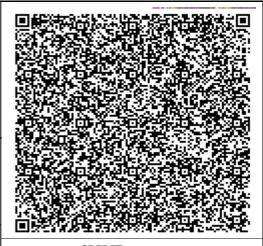
PURANA BAZAR WARD NO 41 SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DZQPK6767N1Z6 PAN No. DZQPK6767N

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

		Total	6		60	Total		13,028.57
		T						10,000,57
	60.0/6							
1	KISMIS PHM39/58	08062010	6.00	60.00	228.00	217.14	5.00	13,028.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
CNIa	Description Of Coads	LICN Code	Otv	Waight	OTD D	Б.	GST	A

Other Charges MAJDURI

100.00

Other Charges 100.01
CGST TAX 328.21
SGST TAX 328.21

Net Amount 13,785.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Eighty Five 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%	13,128.57	328.21	328.21

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory