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/4645 Dated 18/03/2024

9ea75e32940ab851d59e1b57a9102713ed305c7a0ab49f57469b9df8 IRN No

57fa451e

ACK No 172414623188728 Date: 18/03/2024

Buyer

## **GUPTA STORE SURATGARH**

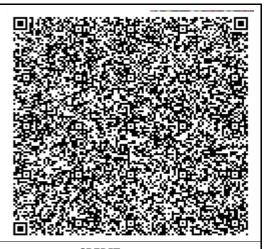
**OLD DHAN MANDI SURATGARH** 

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

Phone:

08ABVPG8122B1ZP GSTIN: PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

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	174.00	165.71	5.00	9,942.86
	60.0/6							
		Total	6			Total		9,942.86
Other Charges						rges		100.00

100.00

**CGST TAX** 251.07 SGST TAX 251.07

**Net Amount** 10,545.00

Amount In Words Rupees Ten Thousand Five Hundred Forty Five Only.

Our Bankers:

BARDANA

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%	10,042.86	251.07	251.07

## **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**