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/4523 Dated 09/03/2024

675c8bf41f5afab18a096e86621e3e4110ccb2088e6ccc7178d5846f2 IRN No

74f8a9b

ACK No 172414566709646 Date: 09/03/2024

Buyer

## SHRIRAM HOLSALE BHANDAR SURATGARH

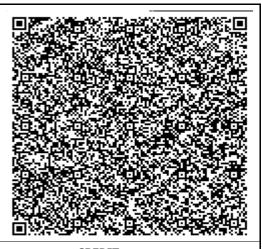
**PURANA BAZAR** WARD NO 41 **SURATGARH** 

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

Phone:

GSTIN: PAN No. **DZQPK6767N** 08DZQPK6767N1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker **MAHENDRA J CHA** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	195.00	185.71	5.00	22,285.72
	VGM76/110							
	120.0/12							
		Total	12		120	Total		22,285.72

190.00

**Other Charges** 

MAJDURI

Amount In Words Rupees Twenty Three Thousand Six Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	22,475.72	561.89	561.89						

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

190.50

561.89

561.89

23,600.00