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/4494 Dated 07/03/2024

4974b7bda114df6676f0e3affef774f8da44bf54fd60a3c86e64fd0ba9b IRN No

e71bc

ACK No 172414556126446 Date: 07/03/2024

Buyer

GUPTA STORE SURATGARH

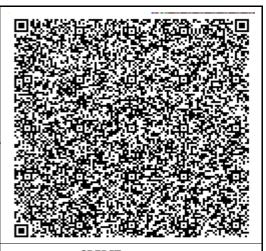
OLD DHAN MANDI SURATGARH

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

Phone:

08ABVPG8122B1ZP GSTIN: PAN No. ABVPG8122B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

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	5.00	50.00	190.00	180.95	5.00	9,047.62
	VAA81/115							
	50.0/5							
2	KISMIS	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
	SBM74							
	10.0							
		Total	6			Total		10,761.91
Other	Charges	-			Other Cha	rges		59.99

Amount In Words Rupees Eleven Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	10,821.91	270.55	270.55

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

270.55

270.55

11,363.00