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/4671** Dated **22/03/2024**

IRN No 367a07c615d6377078912aa08252b9cab19b15be66c552316878824

7dfae79c1

ACK No 172414654580124 Date: 22/03/2024

Buyer

GUPTA STORE SURATGARH

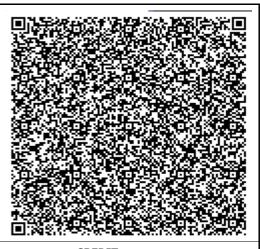
OLD DHAN MANDI SURATGARH

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPG8122B1ZP 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	12.00	120.00	175.00	166.67	5.00	20,000.00
	ABC82/61							
	120.0/12							
		Total	12		120	Total		20,000.00
		-			Other Charges			120.00

Other Charges
MAJDURI

120.00

Other Charges 120.00
CGST TAX 503.00
SGST TAX 503.00

Net Amount 21,126.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Six 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%	20,120.00	503.00	503.00

Remarks:

<u>Terms:</u>
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