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/480 Dated 25/04/2024

IRN No 6c1fd7973f3ecd851054c8cd89f3c5ae14b329077bf1b57b5f82395cd

52db7da

ACK No 172414866664335 Date: 26/04/2024

Buyer

PARDEEP TRADING COM BHRATPUR

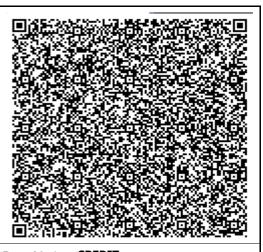
budh ki hat bharatpur

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPG0718L1ZQ PAN No. AVAPG0718L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BHRATPUR

Eway Bill No. **781423355110**

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	245.00	233.33	5.00	67,666.66
	ASS59							
	290.0/29							
2	KISMIS	08062010	76.00	757.60	245.00	233.33	5.00	176,773.31
	YJD70\							
	670.0/67,80.0/8,7.6							
		Total	105		1,047.600	Total		244,439.97
Other	Charges		1		Other Cha			1,080.03

Other Charges MAJDURI

1080.00

 Other Charges
 1,080.03

 CGST TAX
 6,138.00

 SGST TAX
 6,138.00

Net Amount 257,796.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Seven Hundred Ninety 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%	245,519.97	6,138.00	6,138.00

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