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/1903 Dated 28/09/2024

dea3e0f61f0ab5ee100912f56f9b6ec4b79988c74490fe71940f68566d IRN No

09f375

ACK No Date: 28/09/2024 172415894489985

Buyer

GOLCHHA TRADING COMPANY

WARD NO 17 NEWBEHIEND OLD DHAN

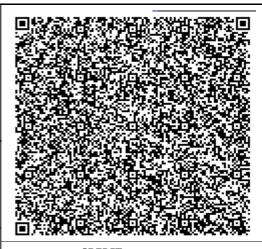
MANDI, 1

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

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker **PARSANT BRO**

	<u> </u>	-				Other Charges 60		
		Total	6		60	Total		15,428.57
	60.0/6							
	VGC60/90							
1	KISMIS	08062010	6.00	60.00	270.00	257.14	5.00	15,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
ONL	December Of Occasion	LICNI Carda	Otv	Mainlet	0.T.D. D		GST	A

Other Charges MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 387.21 SGST TAX 387.21

Net Amount 16,263.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Three 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%	15,488.57	387.21	387.21

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