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/4630** Dated **16/03/2024** 

IRN No 9e8dbf4aaaee070fe6712ece3c38c8d093a64207bc6a1d127c8577fd

c7f3f095

ACK No 172414613781094 Date: 16/03/2024

Buyer

## **GYAN & BROTHER, HINDON**

M/S GYAN AND BROTHERS, KATRA BAZAR, HINDAUN CITY, Karauli,

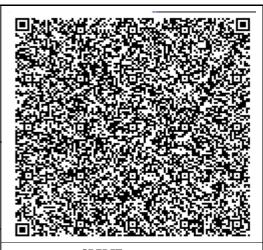
Rajasthan

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI** 

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **PINTU BRO SUBAM J** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	226.00	215.24	5.00	12,914.29
	CSL80/112							
	60.0/6							
		Total	6		60	Total		12,914.29
		· otal			•	TOTAL		,5110

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u>'</u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,974.29	324.36	324.36

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** 

59.99

324.36

324.36

13,623.00