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/4352** Dated **22/02/2024** 

IRN No 90f86a79ffa20f627d56dc582249e1fca16503cfe091f5503aaf853820d

42e28

ACK No 172414456668732 Date: 22/02/2024

Buyer

## **MOHANLAL PAWANKUMAR GUDA**

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

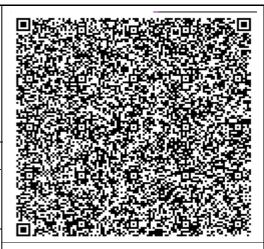
GORGI, Jhunjhunu, Rajasthan

GUDA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address:



Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

GR No.:

Vehicle No

Delivery Station: GUDA

Broker **GUMAN J BRO MANOJ J** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	151.00	143.81	5.00	17,257.14
	120.0/12							
		Total	12		120	Total		17,257.14
Other Charges					Other Cha			120.00

MAJDURI

120.00

Other Charges 120.00
CGST TAX 434.43
SGST TAX 434.43

Net Amount 18,246.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty 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%	17,377.14	434.43	434.43

## 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.
- 4.all jurisdictions in jaipur Only.

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**