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/1334** Dated **27/07/2024**

IRN No 957ddf14da34014938770297132c87b23acf0fbbd34ac185548838cc

93160734

ACK No 172415477161376 Date: 27/07/2024

Buyer

PURSHOTTAMLAL SURGYANCHAND MANDI

I-19, PURSHOTAM LAL SURGYAN CHAND, SIKAR ROAD, Rajdhani Krishi Upaj

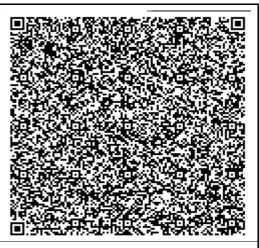
Mandi Kukarkheda, Jaipur,

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

	Other Oherman					Other Charges		
		Total	3			Total		6,102.86 30.50
	36.0/3							
	PDL46/59							
1	KISMIS	08062010	3.00	36.00	178.00	169.52	5.00	6,102.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
ON.	D ::: 010 I	LION O - d -	Ot	14/ - ! - I - I			GST	•

Other Charges
MAJDURI

30.00

Other Charges30.50CGST TAX153.32SGST TAX153.32

Net Amount 6,440.00

Amount In Words Rupees Six Thousand Four Hundred Forty 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%	6,132.86	153.32	153.32

Remarks:

Terms:

- Goods once sold are not returnable.
 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