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/700 Dated 13/05/2024

ac07d7e67f54bca7bf52ef2ccc3dc4a233ae85daee8472b5776fa704f IRN No

0611fa7

ACK No 172414982924951 Date: 13/05/2024

Buyer

## SHRI JAGMOHAN TRADERS CHAKSU

ward no-11

Luhharo Ki Masjid ke samne Indra

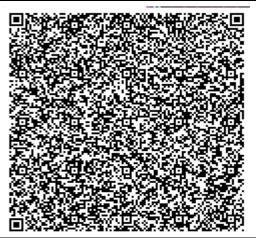
Market

**CHAKSHU** Pin: 303901 State: Rajasthan

Phone:

08AOBPG8408D1Z9 GSTIN: PAN No. AOBPG8408D

Delivery Address:



Pymt Mode: CREDIT Transporter ABDUL GANNI

GR No.:

Code: 08

Vehicle No

Delivery Station: CHAKSU

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SAN35	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	60.0/6							
		Total	6					10.571.10
Othor	Charges	Other Cha	Total rges		12,571.43 59.99			

MAJDURI 60.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,631.43	315.79	315.79						

**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** 

315.79

315.79

13,263.00