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/155** Dated **08/04/2024** 

IRN No 68b8d9bf4df8c7326b6a4955768c5d799517cecb5458a7d301dad78f

64d6b279

ACK No 172414760534804 Date: 08/04/2024

Buyer

## **GHANSHYAM AND BROTHERS HINDOMCITY**

M/S GHANSHYAM DASS AND BROTHERS

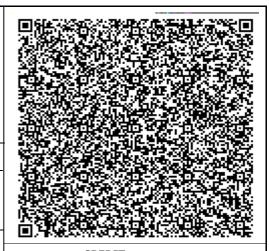
BHAYALA PURA INDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker SUNIL JI GHANSHYAM

	180.0/18				
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Other Charges

MAJDURI 360.00 
 Other Charges
 359.99

 CGST TAX
 759.00

 SGST TAX
 759.00

Net Amount 31,878.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Seventy Eight 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%	30,360.01	759.00	759.00

## 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**