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/540** Dated **01/05/2024**

IRN No **b5bda662e0d151b7aa9be2584cdaa6d2396f3587e53ebab2abc76a5f**

aac9c6fb

ACK No 172414901826863 Date: 01/05/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

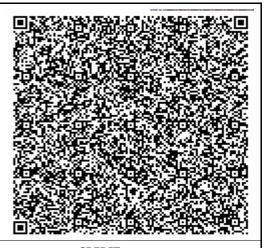
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	17.00	170.00	195.00	185.71	5.00	31,571.43
	ABJ63							
	170.0/17							
		Total	17			Total		31,571.43
Other Oherman				Other Charges 170 49				

Other Charges

MAJDURI 170.00
 Other Charges
 170.49

 CGST TAX
 793.54

 SGST TAX
 793.54

Net Amount 33,329.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	31,741.43	793.54	793.54

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