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/1958** Dated **02/10/2024**

IRN No 2480908e2110dc9e43007523cade9ddf87a4d6e7fd479d661918f820

1baddb02

ACK No 172415925038278 Date: 02/10/2024

Buyer

MAA BHAWANI INDUSTRIES

J-510-CJaipur, Sarna Dunger

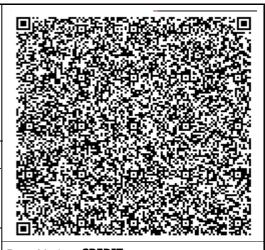
Vistar, Phase-2

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABUFM7342Q1Z6 PAN No. ABUFM7342Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GR5981

Delivery Station: JAIPUR

Broker **GUMAN J BRO MANOJ J**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	193.00	183.81	5.00	16,542.86
	SMG111							
	90.0/9							
		Total	9		90	Total		16,542.86
Other Charges					Other Charges 0.00			

Other Charges 0.00
CGST TAX 413.57
SGST TAX 413.57

Net Amount 17,370.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy 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%	16,542.86	413.57	413.57

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory