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/479 Dated 25/04/2024

910250bd0bc56634ebefbbaf501dd9a69e9f53c24fd0802a36de5d5b IRN No

442b3bb6

ACK No 172414863716008 Date: 25/04/2024

Buyer

KHUSHI TRADERS

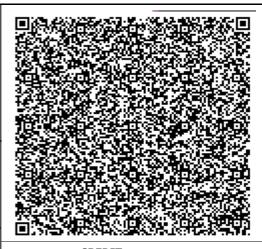
1CHOMU, MAGADH NAGAR

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DBYPS6922R 08DBYPS6922R1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	ABJ35							
	10.0							
2	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	MHN108							
	10.0							
		Total	2			Total		4,380.96
O41	Other Charges			rape		0.00		

Other Charges

Other Charges 0.00**CGST TAX** 109.52 SGST TAX 109.52 4,600.00

Net Amount

Amount In Words Rupees Four Thousand Six Hundred 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%	4,380.96	109.52	109.52

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