## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated SL/3427 18/11/2023

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

Vehicle No

Delivery Station: SURATGARH

State: Rajasthan State Code: 08

IRN No d028d7e4fcebbf1e615387e6cac412c4047561d83fc31613863d4dfe6

Pan No: AJMPA5617L

793ed50

GSTIN: 08AJMPA5617L2ZZ

Phone: 9829892330

ACK No 172313866789742 Date: 18/11/2023

Buyer

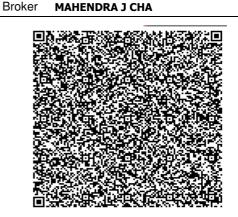
TARA TRADERS SURATGARH

**DHAN MANDI** 

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H



		1		011 01			150.40
		Total	6	60	Total		12,571.43
	SSK50 60.0/6						
1	KISMIS	08062010	6.00	60.00	209.52	5.00	12,571.43
SNo.	Description Of Goods	HSN Code		Weight	Rate	Rate	Amount
CNo	Description Of Goods	HCN Codo	Qty	Wajaht	Dete	GST	Amount

Other Charges

MAJDURI 150.00 
 Other Charges
 150.49

 CGST TAX
 318.04

 SGST TAX
 318.04

Net Amount 13,358.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

 ,				
HSN Code	Tax Description	Malara Malara		SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,721.43	318.04	318.04

## 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**