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/1728** Dated **11/09/2024**

IRN No 4e2e43e9f6c1f3700948fc48bf314e12f9703c9d531275e61d8a9e2c86

89b78c

ACK No 172415775008375 Date: 11/09/2024

Buyer

TARA TRADERS SURATGARH

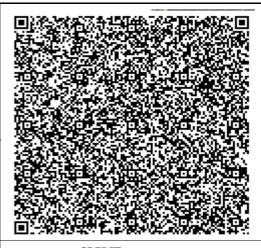
DHAN MANDI

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	232.00	220.95	5.00	39,771.43
	BSK41							
	180.0/18							
	100.0/10							
		Total	18		180	Total		39,771.43
Other	Charges	T		Other Charges 299.99				

MAJDURI

300.00

 Other Charges
 299.99

 CGST TAX
 1,001.79

 SGST TAX
 1,001.79

Net Amount 42,075.00

Amount In Words Rupees Forty Two Thousand Seventy Five 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%	40,071.43	1,001.79	1,001.79

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