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/1327 Dated 27/07/2024

IRN No edaa3b4c07e42bf065da7c5f4d7a638b7b34440ca86f74ed2ab5b98ef

f28b80f

ACK No 172415476489202 Date: 27/07/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

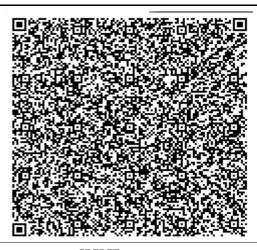
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

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	1.00	10.00	175.00	166.67	5.00	1,666.67
	BSB72/107							
	10.0							
2	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	BGH58/88							
	10.0							
		Total	2		20	Total	<u> </u>	3,476.19
Other Charges				Other Charges 19.99				

20.00

 CGST TAX
 87.41

 SGST TAX
 87.41

Net Amount 3,671.00

Amount In Words Rupees Three Thousand Six Hundred Seventy One Only.

Our Bankers:

MAJDURI

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%	3,496.19	87.41	87.41

Remarks:

<u>Terms:</u>
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