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/829 Dated 28/05/2024

d47d361fbb1fedae939c294f25667c1cf8d42405f2f9fa8de9616a976f IRN No

965db7

ACK No 172415073405344 Date: 28/05/2024

Buyer

MEENAKSHI TRADERS BANDIKUI

0, Minaxi Bhawan, Behind Adrash Vidhya Mandir, Bandikui, Dausa,

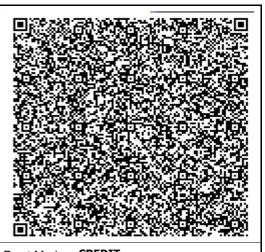
Rajasthan

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

PAN No. AFUPA8559F GSTIN: 08AFUPA8559F1ZZ

Delivery Address:



Pymt Mode: CREDIT Transporter ARAVALI

GR No.:

Vehicle No

Delivery Station: BANDIKUI

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MAP77/110 60.0/6	08062010	6.00	60.00	180.00	171.43		10,285.72
		Total	6		60	Total		10,285.72
Other Charges					Other Cha	rges		60.00

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	10,345.72	258.64	258.64

CGST TAX

SGST TAX

Net Amount

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

258.64

258.64

10,863.00