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/1624** Dated **28/08/2024**

IRN No 482f0c85e690b07df0959d7bd8dd692d0f67a6852219d0c3991e4180

ed2a240c

ACK No 172415672121599 Date: 28/08/2024

Buyer

MITTAL TRADING CO.HANUMANARH (TOWN)

M/S MITTAL TRADING COMPANY

OLD GUR MANDI WARD NO 21,OLD WARD

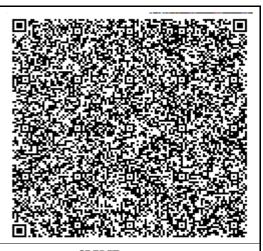
NO 18

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker MAHENDRA J CHA

					Other Charges 99.51			
		Total	6		58.500			11,198.57
	50.0/5,8.5							
	SRP23							
1	KISMIS	08062010	6.00	58.50	201.00	191.43	5.00	11,198.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

100.00

Other Charges 99.51
CGST TAX 282.46
SGST TAX 282.46

Net Amount 11,863.00

Amount In Words Rupees Eleven Thousand Eight Hundred Sixty Three 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%	11,298.57	282.46	282.46

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