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/1306** Dated **26/07/2024**

IRN No 9bb9a5634d53b14ae452dbfdbf7dbbc52d1e9655fd6365b97b348acc

9c76bc87

ACK No 172415468540614 Date: 26/07/2024

Buyer

M L J REAL MART TONK

NEAR NEW AMBIKA BHOJNALAY, NEAR ROADWAYS DIPO, TONK, Tonk,

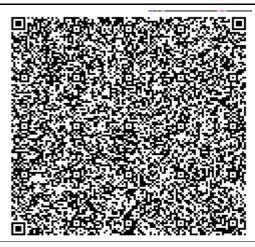
Rajasthan

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ TRAN

GR No.:

Vehicle No

Delivery Station: TONK

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	236.10	228.00	217.14	5.00	51,267.44
	VTJ60							
	230.0/23,6.1							
		Total	24		236.100	Total		51,267.44
Other Charges					Other Cha	irges		240.18

Amount In Words Rupees Fifty Four Thousand Eighty Three Only.

Our Bankers:

MAJDURI

240.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	51,507.44	1,287.69	1,287.69

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

1,287.69

1,287.69

54,083.00