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/648** Dated **10/05/2024**

IRN No 0dd3cef0261e7c7fefe248b4025c956fee598dcf1d01aa7297ad72a5f5

b42f37

ACK No 172414966679255 Date: 10/05/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

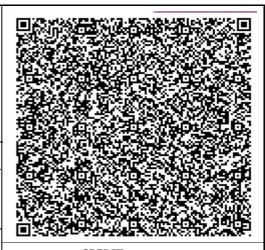
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

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**

			1	I I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	22.00	217.60	169.00	160.95	5.00	35,023.24
	SBJ83							
	210.0/21,7.6							
2	KISMIS	08062010	2.00	20.00	200.00	190.48	5.00	3,809.52
	ASK53/75							
	20.0/2							
		Total	24		237.600	Total		38,832.76
Othor	Other Charges			Other Charges			239.60	

Other Charges

MAJDURI

240.00

 Other Charges
 239.60

 CGST TAX
 976.82

 SGST TAX
 976.82

Net Amount 41,026.00

Amount In Words Rupees Forty One Thousand Twenty Six 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%	39,072.76	976.82	976.82

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