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/4164 Dated 05/02/2024

3cec80ffb60d1788bb19e694a1139e6024381e572298857ad44a71f51 IRN No

0a9e948

ACK No 172414348098533 Date: 05/02/2024

Buyer

## **MITTAL AGENCY RAWATSER**

**KIRYANA MERCHANTS MITTAL AGENCIES** 

SARDARSHAHAR ROAD

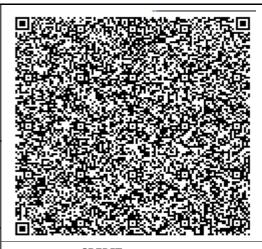
**RAWATSAR** 

**RAWATSER** Pin: **335524** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACEPM9113G 08ACEPM9113G1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker **MAHENDRA J CHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	152.00	144.76	5.00	8,685.71
	SDC41							
	60.0/6							
		Total	6		60	Total		8,685.71
Other Charges					Other Charges 60.01			

MAJDURI

60.00

Amount In Words Rupees Nine Thousand One Hundred Eighty Three Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,745.71	218.64	218.64						

**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** 

218.64

218.64

9,183.00