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/374** Dated **20/04/2024**

IRN No b4ffb3642c3871c10bdcedc36fb0117b9e1d650efdc9bc79948045eb

b85cc5ea

ACK No 172414835147719 Date: 20/04/2024

Buyer

MITTAL AGENCY RAWATSER

KIRYANA MERCHANTS MITTAL AGENCIES

SARDARSHAHAR ROAD

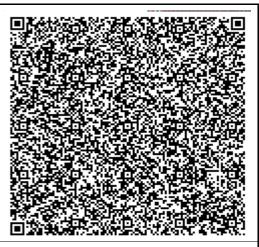
RAWATSAR

RAWATSER Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACEPM9113G1ZN PAN No. ACEPM9113G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: RAWATSER

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	180.00	171.43	5.00	8,571.43
	BDH50/73							
	50.0/5							
		Total	5		50	Total		8,571.43
		1	l	1				

Other Charges

MAJDURI

60.00

 Other Charges
 59.99

 CGST TAX
 215.79

 SGST TAX
 215.79

Net Amount 9,063.00

Amount In Words Rupees Nine Thousand 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%	8,631.43	215.79	215.79

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