Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/4392 27/02/2024

Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

Vehicle No

Broker

Invoice No.

Delivery Station: ALWER

SELF BRO

IRN No f931ad5f6a4b0f66ba13277a4587bdd0f4fb7cfddf98adbb422888350e

State Code: 08

Pan No: AJMPA5617L

aa329b

GSTIN: 08AJMPA5617L2ZZ

ACK No Date: 27/02/2024 172414485061364

Buyer

P.P. TRADERS ALWAR

GHEE WALI GALI KEDALGANJ

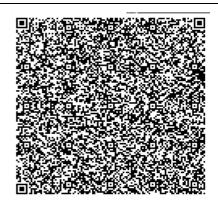
Phone: 9829892330

State: Rajasthan

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L



		Total	4	56	Total		5,440.00
	ANARDANA 56.0/4						
1	KISMIS	08062010	4.00	56.00	97.14	5.00	5,440.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 137.50 SGST TAX 137.50

Net Amount 5,775.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Five Only.

Our Bankers:

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%	5,500.00	137.50	137.50

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