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/2097 Dated 15/10/2024

0700e178571c800b5de8517a767b9843f255126136616ab438679b65 IRN No

e259f3ec

ACK No 172416021841829 Date: 15/10/2024

Buyer

## MAA GAYTRI TRADERS HINDONCITY

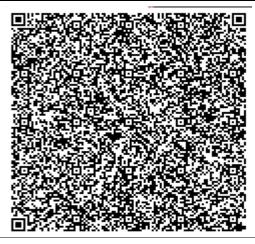
**GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY** 

**HINDONCITY** Pin: **322230** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	192.00	182.86	5.00	5,485.71
	RAT100/150							
	30.0/3							
		Total	3		30	Total		5,485.71
Other Charges					Other Cha			29.51
MAJDURI					CGST TAX 137.8			137.89

Amount In Words Rupees Five Thousand Seven Hundred Ninety One Only.

Our Bankers:

30.00

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%	5,515.71	137.89	137.89

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** 

137.89

5,791.00