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/1486 Dated 13/08/2024

1eb477ffab0401eee90784d711f6b69b9fa09ccf63dfdbe0a6f4eed4fc IRN No

eb15c7

ACK No 172415587803362 Date: 13/08/2024

Buyer

## MAA JEEN TRADING COMPANY

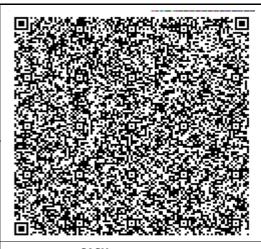
1bnaheru nagar visthar

**JAIPUR** Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQTPJ6708R **08AQTPJ6708R1ZS** 

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SELF BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
2	10.0 KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	10.0							
		Total	2		20	Total		4,190.48
Other Charges						rges		0.00
						<		104.76

Amount In Words Rupees Four Thousand Four Hundred 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%	4,190.48	104.76	104.76

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** 

104.76

4,400.00