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/729 Dated 15/05/2024

0af8f4eb5eaa06cb7822d457f253a340601b4fe0fcdcd023f4bb4b66f0 IRN No

a66a5d

ACK No 172414994999994 Date: 15/05/2024

Buyer

VISHAL TRADING CO TARANAGER

MAIN MARKET, TARANAGAR, TARANAGAR,

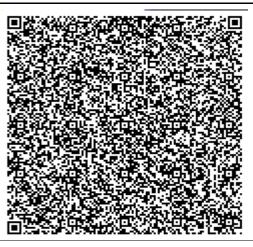
Churu, Rajasthan

TARANAGER Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAAPK4329E 08AAAPK4329E1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI**

		Other Charges					40.01	
		Total	3		30	Total		5,028.57
	30.0/3							
	SBH70/105							
1	KISMIS	08062010	3.00	30.00	176.00	167.62	5.00	5,028.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

MAJDURI

40.00

Net Amou	nt	5,322.00
SGST TAX		126.71
CGST TAX	(126.71
Other Chai	rges	40.01

Amount In Words Rupees Five Thousand Three Hundred Twenty Two Only.

Our Bankers:

Other Charges

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%	5,068.57	126.71	126.71

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