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/863 Dated 01/06/2024

IRN No 219159f84155b95436e65588e6df7df0984cadf58e5da33a8fa631a66

abeaa64

ACK No 172415108474778 Date: 01/06/2024

Buyer

## MAA GAYTRI TRADERS HINDONCITY

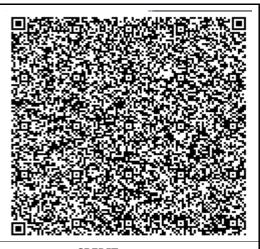
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

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 LBJ42	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
2	10.0 KISMIS LBJ45B	08062010	1.00	10.00	211.00	200.95	5.00	2,009.52
3	10.0 KISMIS RBP75	08062010	1.00	10.00	211.00	200.95	5.00	2,009.52
4	10.0 KISMIS KSM68	08062010	1.00	10.00	213.00	202.86	5.00	2,028.57
	10.0							
		Total	4		40	Total		8,095.23
Other Charges					Other Cha	rges		40.01
	AJDURI CGST TAX				203.38			

Amount In Words Rupees Eight Thousand Five Hundred Forty Two Only.

Our Bankers:

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

Tax Description	Assessable Value	CGST Value	SGST Value
CGST 2.5%+SGST 2.5%	8,135.23	203.38	203.38
	·	Value	Value Value

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** 

203.38

8,542.00